

FTI CONSULTING, INC.
 1166 Avenue of the Americas
 New York, NY 10036
 Telephone: (646) 632-3800
 Facsimile: (646) 632-3893

*Financial Advisor for Debtors
 and Debtors in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE SOUTHERN DISTRICT OF TEXAS
 HOUSTON DIVISION**

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In re	:	Chapter 11
	:	
MOUNTAIN EXPRESS OIL COMPANY,	:	Case No. 23-90147 (DRJ)
<i>et al.</i> ,	:	
	:	
Debtors. ¹	:	(Jointly Administered)
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**FOURTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR
 COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
 EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE DEBTORS
FOR PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

Name of Applicant:	FTI Consulting, Inc., financial advisor for MOUNTAIN EXPRESS OIL COMPANY, <i>et al.</i> (the “Debtors”)
Date of Retention:	April 14, 2023, effective as of March 18, 2023
Period for Which Fees and Expenses are Incurred:	June 1, 2023 through June 30, 2023
Monthly Fees Incurred:	\$1,571,366.00
Less 20% Holdback:	\$314,273.20
Monthly Expenses Incurred:	\$23,453.95
Total Fees and Expenses Due:	\$1,280,546.75
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Application

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these chapter 11 cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

**SUMMARY OF MONTHLY FEE STATEMENT OF
FTI CONSULTING, INC. FOR SERVICES RENDERED
FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

NAME OF PROFESSIONAL:	TITLE	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Healy, Michael	Senior Managing Director	\$ 1,325.00	128.9	\$ 170,792.50
Cheng, Homing	Managing Director	\$ 1,055.00	130.0	\$ 137,150.00
Davis, Jerome	Managing Director	\$ 1,055.00	173.0	\$ 182,515.00
Flaharty, William	Managing Director	\$ 1,055.00	26.4	\$ 27,852.00
Spirito, Andrew	Managing Director	\$ 985.00	166.4	\$ 163,904.00
D'agostino, Chase	Managing Director	\$ 750.00	6.1	\$ 4,575.00
Bielenberg, David	Senior Director	\$ 925.00	214.7	\$ 198,597.50
Castillo, Angela	Senior Director	\$ 855.00	38.5	\$ 32,917.50
Walden, Michael	Senior Director	\$ 800.00	40.7	\$ 32,560.00
Cooke, Abigail	Senior Director	\$ 750.00	16.5	\$ 12,375.00
Griffin, Carlos	Senior Director	\$ 750.00	11.0	\$ 8,250.00
Kuan, Michelle	Director	\$ 925.00	164.4	\$ 152,070.00
Zhu, Geoffrey	Director	\$ 835.00	173.1	\$ 144,538.50
Santora, Steven	Director	\$ 775.00	38.1	\$ 29,527.50
Milner, Dori	Director	\$ 475.00	75.1	\$ 35,672.50
Tkach, Christopher	Director	\$ 430.00	18.5	\$ 7,955.00
Bedison, James	Director	\$ 312.00	136.5	\$ 42,588.00
Kummer, Earl	Senior Consultant	\$ 635.00	199.6	\$ 126,746.00
Jasser, Riley	Consultant	\$ 400.00	18.2	\$ 7,280.00
Barnett, Noah	Consultant	\$ 395.00	20.0	\$ 7,900.00
Alagrabawi, Yousef	Consultant	\$ 325.00	32.9	\$ 10,692.50
Klein, Katherine	Consultant	\$ 225.00	76.2	\$ 17,145.00
Acuity Team Lead	Subcontractor	\$ 175.00	101.5	\$ 17,762.50
Total Professionals:			2,006.3	\$ 1,571,366.00

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY FTI CONSULTING, INC.
FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
1	Cash Management / Treasury	94.5	\$ 102,741.50
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	264.7	\$ 245,450.50
10	Tax Matters	133.2	\$ 139,059.00
13	Official Committees and Professionals Meetings	27.6	\$ 30,433.00
14	Secured Creditors, Other Creditors, PII and Professionals Meetings	54.0	\$ 59,486.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	170.1	\$ 169,793.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	50.4	\$ 52,215.00
17	SOFA and SOAL and 341 meeting	782.1	\$ 457,510.20
18	Plan and Disclosure Statement Dev., Recovery Waterfall and Support Analysis	32.9	\$ 31,294.50
19	Asset Sale, Diligence and Sale Process	83.0	\$ 84,709.00
21	Preparation for and Attendance at Hearings	7.1	\$ 9,407.50
22	Fee and Retention Applications and OCPs	22.4	\$ 19,152.00
25	Claims	29.7	\$ 32,170.50
27	Strategic Communications	16.4	\$ 6,507.20
28	Real Estate Analysis and Compliance Tracking	238.2	\$ 131,436.60
Total:		2,006.3	\$ 1,571,366.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

EXPENSES	AMOUNTS
Airfare / Train	\$ 9,491.77
Hotel & Lodging	8,765.34
Car / Taxi / Bus	3,450.72
Meals	1,705.59
Other (Purchased Services & Supplies)	40.53
Total Expenses Requested:	\$ 23,453.95

WHEREFORE, pursuant to the Interim Compensation Order, FTI CONSULTING, INC. requests payment of compensation in the amount of (i) \$1,257,092.80 (80% of \$1,571,366.00) on account of actual, reasonable, and necessary professional services rendered to the Debtors by FTI CONSULTING, INC. and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$23,453.95.

Dated: July 27, 2023

FTI CONSULTING, INC.
Chief Restructuring Officer

By: /s/ Michael Healy
Michael Healy
Senior Managing Director
1166 Avenue of the Americas.
15th Floor
New York, New York 10036
(212) 247-1010

Exhibit A
MOUNTAIN EXPRESS OIL COMPANY, et al.,
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023

Professional	Title	Rate	Hours	Fees
Healy, Michael	Senior Managing Director	\$ 1,325.00	128.9	\$ 170,792.50
Cheng, Homing	Managing Director	\$ 1,055.00	130.0	\$ 137,150.00
Davis, Jerome	Managing Director	\$ 1,055.00	173.0	\$ 182,515.00
Flaharty, William	Managing Director	\$ 1,055.00	26.4	\$ 27,852.00
Spirito, Andrew	Managing Director	\$ 985.00	166.4	\$ 163,904.00
D'agostino, Chase	Managing Director	\$ 750.00	6.1	\$ 4,575.00
Bielenberg, David	Senior Director	\$ 925.00	214.7	\$ 198,597.50
Castillo, Angela	Senior Director	\$ 855.00	38.5	\$ 32,917.50
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Milner, Dori	Director	\$ 475.00	75.1	\$ 35,672.50
Tkach, Christopher	Director	\$ 430.00	18.5	\$ 7,955.00
Bedison, James	Director	\$ 312.00	136.5	\$ 42,588.00
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Jasser, Riley	Consultant	\$ 400.00	18.2	\$ 7,280.00
Barnett, Noah	Consultant	\$ 395.00	20.0	\$ 7,900.00
Alagrabawi, Yousef	Consultant	\$ 325.00	32.9	\$ 10,692.50
Klein, Katherine	Consultant	\$ 225.00	76.2	\$ 17,145.00
Acuity Team Lead	Subcontractor	\$ 175.00	101.5	\$ 17,762.50
Grand Total			2,006.3	\$ 1,571,366.00

Exhibit B
MOUNTAIN EXPRESS OIL COMPANY, et al.,
SUMMARY OF HOURS BY ACTIVITY
FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023

Task Code	Task Description	Hours	Total
1	Cash Management / Treasury	94.5	\$ 102,741.50
2	Cash Forecasting, Cash Reporting and Other Financial Reporting	264.7	\$ 245,450.50
10	Tax Matters	133.2	\$ 139,059.00
13	Official Committees and Professionals Meetings	27.6	\$ 30,433.00
14	Secured Creditors, Other Creditors, Parties-in-Interest and Professionals Meetings	54.0	\$ 59,486.00
15	Vendors, Suppliers, Contracts, Cures, Assumption and Rejection	170.1	\$ 169,793.50
16	US Trustee Compliance, IDI, MORs, Reporting, Research and Communications	50.4	\$ 52,215.00
17	SOFA and SOAL and 341 meeting	782.1	\$ 457,510.20
18	Plan and Disclosure Statement Dev., Recovery Waterfall and Support Analysis	32.9	\$ 31,294.50
19	Asset Sale, Diligence and Sale Process	83.0	\$ 84,709.00
21	Preparation for and Attendance at Hearings	7.1	\$ 9,407.50
22	Fee and Retention Applications and OCPs	22.4	\$ 19,152.00
25	Claims	29.7	\$ 32,170.50
27	Strategic Communications	16.4	\$ 6,507.20
28	Real Estate Analysis and Compliance Tracking	238.2	\$ 131,436.60
Grand Total		2,006.3	\$ 1,571,366.00

Exhibit C
MOUNTAIN EXPRESS OIL COMPANY, et al.,
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023

Task Category	Date	Professional	Hours	Activity
1	6/1/2023	Kuan, Michelle	2.2	Review data file for payments made postpetition.
1	6/1/2023	Kuan, Michelle	1.1	Discuss postpetition invoice reconciliation and process with C. Pirela (MEX).
1	6/1/2023	Kuan, Michelle	0.5	Discuss store operations level invoicing process with T. Roesler (MEX).
1	6/1/2023	Healy, Michael	0.5	Review MEX liquidity status with J. Davis (FTI) and D. Martin (MEX) to ensure alignment.
1	6/1/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) and A. Spirito (FTI) on rent and other cash payments.
1	6/2/2023	Kuan, Michelle	1.0	Update postpetition payments tracker.
1	6/2/2023	Kuan, Michelle	0.8	Discuss fuel and inventory plan and delivery to certain stores with B. Kiburi and A. Stevens (MEX), G. [REDACTED], A. Spirito (FTI).
1	6/2/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/2/2023	Davis, Jerome	1.1	Review daily cash flash report with FTI team and then call with client on vendor payments.
1	6/2/2023	Davis, Jerome	0.4	Call with D. Martin (MEX) and A. Spirito (FTI) on rent and other cash payments.
1	6/2/2023	Healy, Michael	0.8	Review cash and rent payments with A. Spirito (FTI).
1	6/2/2023	Healy, Michael	0.5	Meet with D. Martin (MEX) to discuss MEX's liquidity and rent-related matters.
1	6/5/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, while analyzing the documentation and assessing the financial impact.
1	6/5/2023	Healy, Michael	0.5	Review the daily liquidity situation, while analyzing cash flows and assessing MEX's financial position.

Task Category	Date	Professional	Hours	Activity
1	6/5/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX), J. Davis (FTI) on rent payments.
1	6/5/2023	Davis, Jerome	0.5	Call with D. Martin (MEX) and A. Spirito (FTI) on rent payments.
1	6/6/2023	Kuan, Michelle	1.9	Reconcile dealer pass-through amounts for certain provider.
1	6/6/2023	Healy, Michael	0.8	Conduct a review of fuel drafts and liquidity tranche to assess fuel-related documentation and its impact on MEX's financial liquidity.
1	6/6/2023	Healy, Michael	0.5	Review the daily liquidity situation, analyzing cash flows and assessing MEX's financial position.
1	6/6/2023	Davis, Jerome	0.5	Participate in liquidity discussion with D. Martin (MEX).
1	6/7/2023	Kuan, Michelle	2.2	Update postpetition payments tracker.
1	6/7/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/7/2023	Davis, Jerome	1.8	Call with M. Kuan, G. Zhu (FTI), S. Henderson, and C. Pirela (MEX) to review AP details and payment run information.
1	6/7/2023	Davis, Jerome	0.4	Call with D. Martin (MEX) re: rent payments.
1	6/7/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, analyzing the documentation and assessing its impact on MEX's financial liquidity.
1	6/7/2023	Healy, Michael	0.5	Review the daily liquidity status, assessing cash flows, and monitoring MEX's financial position.
1	6/8/2023	Davis, Jerome	2.9	Review vendor payment requests and correspond with C. Pirela (MEX) on the same.
1	6/8/2023	Davis, Jerome	0.8	Call with A. Spirito and G. Zhu (FTI) to review extended cash forecast.
1	6/8/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, while analyzing the documentation and assessing the financial impact.
1	6/8/2023	Healy, Michael	0.5	Call with the FTI team to review the plan for rent payments and minimum liquidity.

Task Category	Date	Professional	Hours	Activity
1	6/8/2023	Healy, Michael	0.5	Correspond with RJ and PSZJ on the timing of rent payments, addressing important timing considerations.
1	6/8/2023	Healy, Michael	0.5	Review the daily liquidity situation, while analyzing cash flows and assessing MEX's financial position.
1	6/8/2023	Kuan, Michelle	0.5	Weekly flash reporting call with G. Zhu, A. Spirito, J. Davis (FTI) to walk through cash balance as of the week.
1	6/9/2023	Kuan, Michelle	1.4	Update postpetition payments tracker.
1	6/9/2023	Kuan, Michelle	0.7	Correspond with and call with J. Wainwright (RJ) re: supporting schedules to waterfall analysis.
1	6/9/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
1	6/9/2023	Davis, Jerome	0.9	Review weekly flash payments analysis and discussion with G. Zhu and M. Kuan (FTI) on the same.
1	6/9/2023	Davis, Jerome	0.8	Prepare for and attend payments call.
1	6/9/2023	Davis, Jerome	0.3	Call with D. Martin (MEX) on rent payments.
1	6/9/2023	Healy, Michael	0.8	Review fuel drafts and liquidity tranche, while analyzing the documentation and assessing the financial impact.
1	6/9/2023	Healy, Michael	0.5	Review the daily liquidity situation, while analyzing cash flows and assessing MEX's financial position.
1	6/9/2023	Healy, Michael	0.3	Engage in emails and calls on fuel drafts and minimum liquidity for the weekend, addressing important considerations.
1	6/12/2023	Healy, Michael	2.0	Manage various emails on liquidity and vendor claims, addressing inquiries, and providing information to facilitate resolution.
1	6/12/2023	Davis, Jerome	1.3	Review payment requests from the retail team and respond to emails on the same.
1	6/13/2023	Healy, Michael	2.0	Engage in various email communications concerning liquidity and vendor claims, addressing important financial and contractual matters.
1	6/13/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).

Task Category	Date	Professional	Hours	Activity
1	6/14/2023	Healy, Michael	2.0	Respond to various emails re: liquidity and vendor claims, addressing any outstanding issues and providing necessary information.
1	6/14/2023	Davis, Jerome	0.9	Review and respond to cash payment requests.
1	6/14/2023	Davis, Jerome	0.9	Call with M. Kuan and G. Zhu (FTI) to review daily cash payment flash.
1	6/14/2023	Kuan, Michelle	1.4	Update postpetition payments tracker.
1	6/15/2023	Davis, Jerome	1.6	Review payment requests and call with C. Pirela (MEX) on same.
1	6/15/2023	Davis, Jerome	0.6	Review inventory analysis and correspond with A. Spirito and G. Zhu (FTI) on same.
1	6/15/2023	Davis, Jerome	0.4	Research lease payment status and then respond to B. Wallen (PSZJ) on the same.
1	6/15/2023	Healy, Michael	2.0	Respond to various emails related to liquidity and vendor claims.
1	6/15/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
1	6/16/2023	Kuan, Michelle	1.8	Review fuel margin data for latest retail weeks.
1	6/16/2023	Kuan, Michelle	1.6	Update fuel margin analysis for latest weeks' data.
1	6/16/2023	Kuan, Michelle	0.9	Update postpetition payments tracker.
1	6/16/2023	Davis, Jerome	1.1	Call with M. Kuan and G. Zhu (FTI) to review daily cash reporting.
1	6/16/2023	Davis, Jerome	0.8	Attend cash payments review call with S. Henderson, C. Pirela (MEX), M. Kuan and G. Zhu (FTI).
1	6/19/2023	Kuan, Michelle	2.3	Update fuel margin analysis for latest data available.
1	6/19/2023	Kuan, Michelle	2.1	Walk through Debtors' accounting and reporting systems to understand available data to reconcile payments made on prepetition balances.

Task Category	Date	Professional	Hours	Activity
1	6/19/2023	Davis, Jerome	1.9	Review and process vendor payment requests.
1	6/19/2023	Davis, Jerome	0.9	Respond to vendor inquiries as to account status and next steps.
1	6/20/2023	Davis, Jerome	1.9	Review DIP forecast and revise flash reporting for vendor payment revisions.
1	6/20/2023	Healy, Michael	0.8	Exchange various emails re: payables, addressing payment-related issues and ensuring timely and accurate processing.
1	6/20/2023	Healy, Michael	0.5	Participate in the all-hands call with RJ and PSZJ, discussing incremental funding and addressing any concerns or questions.
1	6/20/2023	Kuan, Michelle	0.5	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
1	6/21/2023	Davis, Jerome	1.3	Call with M. Kuan and G. Zhu (FTI) on same to review daily cash flash reporting and vendor payment analysis.
1	6/21/2023	Davis, Jerome	0.8	Attend cash call with S. Henderson and C. Pirela (MEX).
1	6/21/2023	Davis, Jerome	0.3	Call with S. Henderson (MEX) re: vendor payment status.
1	6/22/2023	Davis, Jerome	1.6	Research and respond to vendor payment inquiries.
1	6/23/2023	Davis, Jerome	1.6	Work on cash management and payment issues.
1	6/23/2023	Davis, Jerome	0.9	Review weekly cash flash report during call with FTI team on same.
1	6/23/2023	Davis, Jerome	0.5	Participate in cash payments review call with S. Henderson, C. Pirela (MEX), and FTI team.
1	6/23/2023	Healy, Michael	0.8	Call with RJ and PSZJ to discuss the current status of funding.
1	6/23/2023	Healy, Michael	0.5	Participate in the MEX daily cash call in anticipation of delayed funding.
1	6/23/2023	Healy, Michael	0.3	Call with MEX team to discuss funding matters.

Task Category	Date	Professional	Hours	Activity
1	6/23/2023	Healy, Michael	0.3	Call with A. Spirito (FTI) to discuss the liquidity situation leading into the weekend, assessing the available funds and potential needs.
1	6/23/2023	Kuan, Michelle	0.5	Update postpetition payments tracker.
1	6/23/2023	Kuan, Michelle	0.3	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/26/2023	Davis, Jerome	1.1	Review payment requests and respond to emails on same.
1	6/27/2023	Davis, Jerome	1.8	Review MEX payment requests and process payments.
1	6/27/2023	Healy, Michael	1.0	Respond to various emails and calls with J. Pomerantz (PSZJ) re: funding matters.
1	6/27/2023	Healy, Michael	0.5	Respond to various emails re: liquidity and payments, in relation to funding.
1	6/27/2023	Kuan, Michelle	1.0	Update postpetition payments tracker.
1	6/27/2023	Kuan, Michelle	0.3	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	6/28/2023	Davis, Jerome	2.1	Review and respond to treasury payment requests.
1	6/28/2023	Davis, Jerome	0.9	Prepare for and attend a call on weekly flash reporting and fuel margin.
1	6/28/2023	Davis, Jerome	0.5	Attend payment review call with S. Henderson, C. Pirela (MEX), and M. Kuan (FTI).
1	6/28/2023	Healy, Michael	1.5	Participate in review sessions re: default waiver language and timing of incremental funding.
1	6/28/2023	Healy, Michael	1.0	Respond to various emails with J. Davis and A. Spirito (FTI) re: near-term funding for the July 4th weekend.
1	6/28/2023	Kuan, Michelle	1.5	Review tank fees due and payment methods with C. Pirela (MEX).
1	6/29/2023	Healy, Michael	1.0	Review state statutes to determine payment priority, focusing on legal requirements and obligations.

Task Category	Date	Professional	Hours	Activity
1	6/30/2023	Davis, Jerome	1.4	Review post-petition AP and prepare payment list.
1	6/30/2023	Davis, Jerome	0.5	Attend payments review call with MEX and FTI.
1	6/30/2023	Kuan, Michelle	1.2	Update postpetition payments tracker.
1	6/30/2023	Kuan, Michelle	0.3	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
1	Total		94.5	
2	6/1/2023	Spirito, Andrew	2.5	Review weekly disbursement activity.
2	6/1/2023	Spirito, Andrew	2.1	Prepare weekly net fuel profit bridge.
2	6/1/2023	Spirito, Andrew	1.2	Call with S. Golden (PSZJ) to review operational items.
2	6/1/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review operating performance.
2	6/1/2023	Zhu, Geoffrey	1.6	Prepare analysis of retail accounts cash activity to assess key outflows.
2	6/1/2023	Zhu, Geoffrey	1.1	Prepare analysis of daily fuel margin.
2	6/1/2023	Zhu, Geoffrey	0.8	Update professional fee escrow budget re: HSR counsel.
2	6/1/2023	Castillo, Angela	1.0	Call with A. Cooke (FTI) re: WIP reconciliation for fee estimate.
2	6/1/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) re: dealer default and circumstances.
2	6/1/2023	Davis, Jerome	0.6	Call with B. Chacko (GT) re: status of financial statements and other financial reporting.
2	6/2/2023	Zhu, Geoffrey	1.9	Revise cash flow variance analysis to measure against the prior approved budget.

Task Category	Date	Professional	Hours	Activity
2	6/2/2023	Zhu, Geoffrey	1.6	Finalize weekly DIP reporting pack.
2	6/2/2023	Zhu, Geoffrey	1.6	Update weekly flash report in advance of cash call.
2	6/2/2023	Zhu, Geoffrey	1.0	Prepare a clean version of the latest DIP model for distribution.
2	6/2/2023	Zhu, Geoffrey	0.6	Review fuel inventory data for net fuel profit analysis.
2	6/2/2023	Zhu, Geoffrey	0.5	Participate in cash call with MEX to approve payments.
2	6/2/2023	Spirito, Andrew	2.7	Review cash forecast refresh.
2	6/2/2023	Spirito, Andrew	1.4	Working session with B. Kiburi (MEX) to reconcile billing issues.
2	6/2/2023	Spirito, Andrew	0.8	Coordinate additional draw requests.
2	6/2/2023	Spirito, Andrew	0.5	Call with PSZJ team and fuel vendor to discuss billing issues.
2	6/2/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review daily cash activity.
2	6/2/2023	Cheng, Homing	0.6	Review and comment on the monthly fee statement and estimates.
2	6/2/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss freight and logistics issues.
2	6/2/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss inventory and working capital.
2	6/2/2023	Cheng, Homing	0.4	Review and evaluate weekly cash flow analysis and variance analysis.
2	6/2/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: professional fee statement and disbursements.
2	6/2/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: professional fee statement and disbursements.

Task Category	Date	Professional	Hours	Activity
2	6/2/2023	Castillo, Angela	2.4	Aggregate professional fee estimates in connection with account funding.
2	6/2/2023	Davis, Jerome	0.7	Call with Grant Thornton, FTI, and S. Henderson (MEX) re: status of financial statements and other financial reporting.
2	6/5/2023	Zhu, Geoffrey	2.6	Prepare site-level reconciliation of RJ bridge model to cash flow forecast re: rent income and expense.
2	6/5/2023	Zhu, Geoffrey	1.9	Review RJ bridge model to assess key differences versus cash flow forecast.
2	6/5/2023	Zhu, Geoffrey	1.6	Prepare the latest cash flow actuals data provided by MEX.
2	6/5/2023	Zhu, Geoffrey	1.5	Participate in calls with B. Brownlow (RJ) to discuss bridge model rent reconciliation.
2	6/5/2023	Zhu, Geoffrey	1.2	Respond to inquiries from RJ re: bridge model rent reconciliation.
2	6/5/2023	Zhu, Geoffrey	1.0	Participate in the weekly Lender update call re: DIP reporting pack.
2	6/5/2023	Zhu, Geoffrey	0.5	Participate in a call with RJ to discuss the updated bridge model.
2	6/5/2023	Spirito, Andrew	2.1	Prepare site-level inventory reconciliation.
2	6/5/2023	Spirito, Andrew	0.6	Call with B. Kiburi (MEX) to discuss billing issues.
2	6/5/2023	Spirito, Andrew	0.5	Call with A. Stevens (MEX) to discuss inventory tracking and monitoring.
2	6/5/2023	Castillo, Angela	1.7	Review of estimated accrued professional fees and correspond with M. Healy (FTI) regarding same.
2	6/5/2023	Castillo, Angela	1.3	Respond to various emails from PSZJ team re: professional fee estimates.
2	6/5/2023	Cheng, Homing	0.6	Review and comment on the updated monthly fee statement and estimates.
2	6/5/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) to discuss the current liquidity position and weekly cash flow forecast.

Task Category	Date	Professional	Hours	Activity
2	6/5/2023	Cheng, Homing	0.3	Correspond with A. Castillo (FTI) re: fee statement analysis and estimates.
2	6/5/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: cash flow workstreams and status.
2	6/5/2023	Davis, Jerome	0.4	Review of oil pricing issues and correspond with D. Martin (MEX) on the same.
2	6/5/2023	Davis, Jerome	0.4	Call with Grant Thornton, FTI, and S. Henderson (MEX) re: financial statements.
2	6/6/2023	Spirito, Andrew	1.2	Prepare weekly operating metrics.
2	6/6/2023	Spirito, Andrew	1.2	Review weekly net fuel profit bridge.
2	6/6/2023	Spirito, Andrew	1.2	Review of inventory by site.
2	6/6/2023	Spirito, Andrew	0.7	Review of weekly payment requests with S. Henderson (MEX).
2	6/6/2023	Spirito, Andrew	0.6	Review of inventory by site with A. Stevens (MEX).
2	6/6/2023	Zhu, Geoffrey	1.7	Prepare the weekly DIP reporting pack.
2	6/6/2023	Zhu, Geoffrey	1.1	Prepare a summary of cash flow rent reconciliation issues.
2	6/6/2023	Zhu, Geoffrey	0.5	Participate in the weekly Committee update call re: cash flow reporting.
2	6/6/2023	Cheng, Homing	0.7	Call with A. Spirito, M. Walden, and G. Zhu (FTI) re: the list of inactive site locations and data analysis and commentary prepared by B. Mulroy (MEX).
2	6/6/2023	Cheng, Homing	0.6	Analyze and comment on the preliminary list of inactive site locations and discussion points of cash flow impact and lease commentary.
2	6/6/2023	Cheng, Homing	0.3	Meet with M. Healy (FTI) re: changes to professional fee estimates.
2	6/6/2023	Cheng, Homing	0.3	Call with A. Spirito and G. Zhu (FTI) re: the list of inactive site locations and data analysis and commentary prepared by B. Mulroy (MEX).

Task Category	Date	Professional	Hours	Activity
2	6/6/2023	Cheng, Homing	0.2	Correspond with A. Castillo (FTI) re: re: professional fee statement and disbursements.
2	6/6/2023	Cheng, Homing	0.2	Correspond with A. Spirito, M. Walden, and G. Zhu (FTI) re: the list of inactive site locations and data analysis and commentary prepared by B. Mulroy (MEX).
2	6/6/2023	Cheng, Homing	0.2	Meet with M. Healy (FTI) to discuss the analysis of inactive locations and the amount of rent payments associated with each location.
2	6/6/2023	Davis, Jerome	0.5	Call with RJ, FTI, and Grant Thornton re: financial reporting.
2	6/6/2023	Davis, Jerome	0.5	Call with Grant Thornton, FTI, and S. Henderson (MEX) to discuss status of financial statements.
2	6/7/2023	Zhu, Geoffrey	1.6	Prepare DIP budget materials for potential bidders.
2	6/7/2023	Zhu, Geoffrey	1.4	Prepare an updated cumulative 22-week cash flow variance to incorporate the latest actuals.
2	6/7/2023	Zhu, Geoffrey	1.4	Prepare a flash report for the upcoming cash call to approve payments.
2	6/7/2023	Zhu, Geoffrey	0.6	Prepare a wire request for professional fee escrow funding.
2	6/7/2023	Zhu, Geoffrey	0.5	Participate in the cash call to approve payments.
2	6/7/2023	Davis, Jerome	1.3	Call with S. Henderson (MEX) on status of financial statements.
2	6/7/2023	Davis, Jerome	0.7	Call with Grant Thornton, FTI, and S. Henderson (MEX) re: financial statement preparation.
2	6/7/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX) and D. Bielenberg (FTI) on fixed asset register.
2	6/7/2023	Cheng, Homing	0.9	Call with D. Turcot (MEX) and G. Zhu (FTI) re: inactive sites and details on site locations.
2	6/7/2023	Cheng, Homing	0.7	Review and comment on the analysis and summary of inactive sites and details on site locations prepared by G. Zhu (FTI) based on the call with D. Turcot (MEX).
2	6/7/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) to analyze inactive sites and discuss site locations provided by D. Turcot (MEX).

Task Category	Date	Professional	Hours	Activity
2	6/7/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: inactive sites and details on site locations provided by D. Turcot (MEX).
2	6/7/2023	Cheng, Homing	0.1	Correspond with A. Spirito and G. Zhu (FTI) for analysis of inactive sites and details on site locations provided by D. Turcot (MEX).
2	6/7/2023	Spirito, Andrew	0.9	Review of proposed dealer conversions.
2	6/7/2023	Spirito, Andrew	0.4	Call with D. Martin (MEX) to review liquidity.
2	6/8/2023	Spirito, Andrew	2.3	Prepare lender update re: net fuel profit performance case to date.
2	6/8/2023	Spirito, Andrew	1.7	Review weekly cash flow reporting pack.
2	6/8/2023	Spirito, Andrew	1.3	Review weekly net fuel profit bridge.
2	6/8/2023	Spirito, Andrew	1.1	Review of proposed dealer conversions.
2	6/8/2023	Spirito, Andrew	0.8	Call with D. Rosenthal (MEX) to discuss dealer conversions.
2	6/8/2023	Spirito, Andrew	0.5	Review site level operating metrics.
2	6/8/2023	Zhu, Geoffrey	2.7	Prepare the extended DIP budget and related reporting materials.
2	6/8/2023	Zhu, Geoffrey	1.7	Update the extended DIP budget to incorporate comments from the team.
2	6/8/2023	Zhu, Geoffrey	1.2	Prepare an updated flash report ahead of the upcoming payments call.
2	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Kuan, J. Davis, and A. Spirito (FTI) to discuss the updated flash report for the upcoming payments call.
2	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Healy, J. Davis, and A. Spirito (FTI) to discuss the extended DIP budget.
2	6/8/2023	Zhu, Geoffrey	0.4	Prepare the weekly WIP tracker.

Task Category	Date	Professional	Hours	Activity
2	6/8/2023	Cheng, Homing	0.7	Call with D. Turcot (MEX) and G. Zhu (FTI) to discuss inactive sites and details on site locations.
2	6/8/2023	Cheng, Homing	0.6	Provide comments on the analysis and summary of inactive sites and details on site locations prepared by G. Zhu (FTI) based on the call with D. Turcot (MEX).
2	6/8/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) for diligence and discussion points with potential third-party purchasers.
2	6/8/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) to discuss inactive sites and details on site locations.
2	6/8/2023	Davis, Jerome	0.5	Update call with B. Chacko (GT) re: financial statements.
2	6/8/2023	Davis, Jerome	0.4	Call with S. Henderson (MEX) re: cash balance and payments.
2	6/9/2023	Spirito, Andrew	0.9	Prepare liquidity update for board meeting.
2	6/9/2023	Spirito, Andrew	0.7	Call with T. Kibur (MEX) to discuss dealer conversions.
2	6/9/2023	Spirito, Andrew	0.5	Prepare lender update re: net fuel profit performance case to date.
2	6/9/2023	Spirito, Andrew	0.5	Call to review weekly disbursements with S. Henderson (MEX).
2	6/9/2023	Davis, Jerome	0.5	Call with Grant Thornton re: fixed asset register.
2	6/9/2023	Healy, Michael	0.5	Review the revised cash forecast, evaluating the updated projections and ensuring alignment with MEX's financial goals.
2	6/11/2023	Cheng, Homing	0.3	Prepare summary petition detail and debtor listing for K. Mull (MEX).
2	6/11/2023	Cheng, Homing	0.2	Correspond with K. Mull (MEX) re: analysis of contracts in MEX server and list of debtor entities.
2	6/12/2023	Castillo, Angela	2.1	Follow-up with various professionals re: professional fees to date.
2	6/12/2023	Spirito, Andrew	0.5	Prepare for weekly lender update call.

Task Category	Date	Professional	Hours	Activity
2	6/12/2023	Spirito, Andrew	0.5	Call with H. Kevane (PSZJ) to review APA schedules.
2	6/12/2023	Spirito, Andrew	0.4	Call with D. Martin (MEX) to review liquidity.
2	6/12/2023	Healy, Michael	1.0	Call with Houlihan Lokey to discuss the 13-week cash forecast.
2	6/12/2023	Cheng, Homing	0.1	Correspond with D. Turcot (MEX) and G. Zhu (FTI) re: inactive sites and details on site locations.
2	6/12/2023	Cheng, Homing	0.1	Correspond with M. Flaherty (FTI) re: insurance documentation and analysis.
2	6/13/2023	Spirito, Andrew	2.1	Review weekly cash flow reconciling items.
2	6/13/2023	Spirito, Andrew	1.4	Call with D. Martin (MEX) to review operating performance.
2	6/13/2023	Spirito, Andrew	1.1	Call with D. Martin (MEX) to review liquidity.
2	6/13/2023	Spirito, Andrew	1.1	Review site level operating metrics.
2	6/13/2023	Spirito, Andrew	0.7	Review draft waterfall analysis.
2	6/13/2023	Spirito, Andrew	0.5	Review weekly net fuel profit bridge.
2	6/13/2023	Spirito, Andrew	0.3	Call with B. Kaburi (MEX) to review historical billing activity.
2	6/13/2023	Spirito, Andrew	0.3	Review weekly cash flow reporting pack.
2	6/13/2023	Zhu, Geoffrey	2.6	Prepare an analysis of HSR revenue code classifications.
2	6/13/2023	Zhu, Geoffrey	1.9	Prepare a schedule of disbursements by entity for 2Q23 UST fee calculations.
2	6/13/2023	Zhu, Geoffrey	0.6	Prepare a professional fee escrow funding request.

Task Category	Date	Professional	Hours	Activity
2	6/13/2023	Zhu, Geoffrey	0.5	Participate in a call with UCC advisors to discuss the latest cash flow budget to actuals.
2	6/13/2023	Cheng, Homing	0.1	Correspond with M. Flaherty (FTI) re: insurance documentation and analysis.
2	6/14/2023	Zhu, Geoffrey	2.6	Prepare the latest cash flow actuals and the weekly DIP reporting pack.
2	6/14/2023	Zhu, Geoffrey	1.4	Review retail account disbursement data to assess the total third-party payments for the UST fee calculation.
2	6/14/2023	Zhu, Geoffrey	1.1	Prepare a flash report to assess payment capacity ahead of the cash call.
2	6/14/2023	Zhu, Geoffrey	0.6	Update the UST fee calculation analysis to incorporate retail account disbursements.
2	6/14/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to approve payments.
2	6/14/2023	Spirito, Andrew	1.0	Review of inventory analysis by site.
2	6/14/2023	Spirito, Andrew	0.6	Call with H. Kevane, S. Golden, J. Pomerantz (PSZJ) to review draft of APA.
2	6/14/2023	Spirito, Andrew	0.5	Attend M&A update call with various professionals from FTI, PSZJ, McDermott, and Province teams.
2	6/14/2023	Davis, Jerome	1.1	Meet with S. Henderson (MEX) re: the status of financial statements.
2	6/14/2023	Davis, Jerome	0.5	Discussion with Grant Thornton and S. Henderson (MEX) re: PP&E.
2	6/14/2023	Cheng, Homing	0.1	Correspond with D. Turcot (MEX) and G. Zhu (FTI) re: inactive sites and details on site locations.
2	6/15/2023	Spirito, Andrew	2.0	Review the weekly net fuel profit bridge.
2	6/15/2023	Spirito, Andrew	1.6	Evaluate inventory analysis by site.
2	6/15/2023	Spirito, Andrew	1.4	Call with H. Kevane, S. Golden, J. Pomerantz (PSZJ) to review draft of APA.

Task Category	Date	Professional	Hours	Activity
2	6/15/2023	Spirito, Andrew	0.6	Engage in a call with D. Martin (MEX) to review operational updates.
2	6/15/2023	Zhu, Geoffrey	2.6	Prepare a liquidity update report for DIP lenders.
2	6/15/2023	Zhu, Geoffrey	1.2	Revise the lender presentation re: the liquidity update to incorporate comments from the team.
2	6/15/2023	Cheng, Homing	0.5	Call with A. Spirito (FTI) re: fuel profit and fuel margin analysis.
2	6/15/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: fuel profit and fuel margin analysis.
2	6/15/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: analysis of non-debtor affiliates.
2	6/15/2023	Kuan, Michelle	0.4	Correspond with M. Kummer re: MEX payroll system and reporting.
2	6/16/2023	Zhu, Geoffrey	2.6	Prepare an analysis of inventory by site to assess the cash impact of inventory run-down.
2	6/16/2023	Zhu, Geoffrey	0.6	Finalize the UST fee calculation to incorporate comments from Counsel.
2	6/16/2023	Zhu, Geoffrey	0.6	Finalize the weekly DIP reporting pack.
2	6/16/2023	Zhu, Geoffrey	0.4	Prepare the weekly WIP tracker.
2	6/16/2023	Spirito, Andrew	1.1	Review site level operating metrics.
2	6/16/2023	Spirito, Andrew	0.8	Call with A. Stevens (MEX) to review APA schedules.
2	6/16/2023	Spirito, Andrew	0.5	Review site level inventory metrics.
2	6/16/2023	Davis, Jerome	0.7	Attend call with Grant Thornton on status of financial statement work.
2	6/17/2023	Spirito, Andrew	1.1	Prepare liquidity update for board call.

Task Category	Date	Professional	Hours	Activity
2	6/17/2023	Spirito, Andrew	0.7	Prepare liquidity update for board meeting.
2	6/17/2023	Spirito, Andrew	0.7	Call with B. Kaburi (MEX) to review weekly billing activity.
2	6/17/2023	Davis, Jerome	0.5	Call with Grant Thornton and FTI re: status of financial statement work.
2	6/19/2023	Spirito, Andrew	1.1	Call with D. Rosenthal, T. Kibur (MEX) to review proposed lease amendments.
2	6/19/2023	Spirito, Andrew	0.8	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
2	6/19/2023	Spirito, Andrew	0.7	Prepare for weekly lender update call.
2	6/19/2023	Spirito, Andrew	0.5	Call with S. Henderson (MEX) to review status of payments.
2	6/19/2023	Spirito, Andrew	0.5	Call with D. Martin (MEX) to review operational updates.
2	6/19/2023	Zhu, Geoffrey	1.5	Participate in a call with lenders to discuss cash forecast and funding requests.
2	6/19/2023	Castillo, Angela	1.4	Review billing records to ensure accuracy and completeness.
2	6/19/2023	Healy, Michael	0.5	Review the data for damages calculation provided by G. Zhu (FTI), assessing the accuracy and supporting documentation.
2	6/19/2023	Cheng, Homing	0.1	Correspond with M. Flaherty (FTI) re: insurance documentation and analysis.
2	6/20/2023	Spirito, Andrew	2.1	Review draft of revised DIP budget.
2	6/20/2023	Spirito, Andrew	1.2	Prepare liquidity update for board call.
2	6/20/2023	Spirito, Andrew	0.5	Call with A. Stevens (MEX) to review outstanding AR.
2	6/20/2023	Spirito, Andrew	0.5	Review of inventory by site.

Task Category	Date	Professional	Hours	Activity
2	6/20/2023	Zhu, Geoffrey	1.8	Prepare an analysis of ACH returns by dealer.
2	6/20/2023	Zhu, Geoffrey	0.5	Participate in an update call with the Committee to discuss the latest budget report.
2	6/20/2023	Davis, Jerome	2.1	Calls with S. Henderson (MEX) to work on financial statement clean-up.
2	6/21/2023	Zhu, Geoffrey	2.2	Prepare the weekly DIP reporting pack.
2	6/21/2023	Zhu, Geoffrey	1.8	Prepare an analysis of daily fuel receipts and settlements to diligence net fuel profit performance.
2	6/21/2023	Zhu, Geoffrey	0.9	Prepare the weekly flash report for payments approval.
2	6/21/2023	Zhu, Geoffrey	0.6	Prepare a professional fee escrow funding request.
2	6/21/2023	Castillo, Angela	2.4	Coordinate with the MEX and FTI team to ensure accurate and timely reporting.
2	6/21/2023	Davis, Jerome	1.3	Call with D. Bielenberg (FTI) to review SOAL to TB reconciliation.
2	6/21/2023	Davis, Jerome	0.6	Call with B. Chacko (GT) re: buyer diligence requests.
2	6/21/2023	Davis, Jerome	0.5	Call with Grant Thornton team on status of financial statement work.
2	6/21/2023	Spirito, Andrew	0.5	Review of inventory by site.
2	6/22/2023	Zhu, Geoffrey	2.6	Prepare an updated cash flow forecast and DIP budget.
2	6/22/2023	Zhu, Geoffrey	1.9	Prepare an analysis of daily net fuel profit to date to diligence net fuel profit performance.
2	6/22/2023	Zhu, Geoffrey	1.2	Revise the professional fee schedule to incorporate the latest assumptions for the updated cash flow forecast.
2	6/22/2023	Zhu, Geoffrey	1.2	Prepare a bridge analysis for the latest budget versus the prior forecast.

Task Category	Date	Professional	Hours	Activity
2	6/22/2023	Zhu, Geoffrey	1.0	Participate in a call with J. Davis, A. Spirito, and M. Kuan (FTI) to align on the latest cash flow forecast.
2	6/22/2023	Davis, Jerome	1.9	Work on budget and vendor issues.
2	6/22/2023	Davis, Jerome	0.5	Call with G. Zhu and A. Spirito (FTI) to review revised DIP budget .
2	6/22/2023	Spirito, Andrew	0.8	Review draft of revised DIP budget.
2	6/23/2023	Spirito, Andrew	1.6	Review weekly cash flow variance reporting package.
2	6/23/2023	Spirito, Andrew	1.5	Review draft of revised DIP budget.
2	6/23/2023	Spirito, Andrew	1.2	Perform reconciliation of net fuel profit.
2	6/23/2023	Zhu, Geoffrey	1.1	Finalize the weekly DIP reporting pack.
2	6/23/2023	Zhu, Geoffrey	1.0	Participate in a call with A. Spirito and J. Davis (FTI) to discuss issues re: the latest DIP budget.
2	6/23/2023	Zhu, Geoffrey	0.9	Prepare an updated weekly flash report in advance of the upcoming payments call.
2	6/23/2023	Zhu, Geoffrey	0.5	Participate in a call with J. Davis and M. Kuan (FTI) to discuss flash reporting.
2	6/23/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to approve payments.
2	6/23/2023	Davis, Jerome	0.8	Call with G. Zhu and A. Spirito (FTI) to review DIP budget.
2	6/23/2023	Davis, Jerome	0.6	Call with Grant Thornton team re: fixed assets and status of work.
2	6/25/2023	Cheng, Homing	0.6	Review and analyze the draft waterfall schedule.
2	6/25/2023	Cheng, Homing	0.3	Correspond with A. Spirito, M. Kuan, and G. Zhu (FTI) re: revisions to the draft waterfall schedule.

Task Category	Date	Professional	Hours	Activity
2	6/25/2023	Cheng, Homing	0.2	Correspond with M. Kuan (FTI) re: changes to the draft waterfall schedule.
2	6/25/2023	Cheng, Homing	0.2	Correspond with A. Spirito (FTI) re: updates to the draft waterfall schedule.
2	6/26/2023	Zhu, Geoffrey	2.6	Prepare a net profit bridge analysis re: the cash forecast versus the pre-petition run rate.
2	6/26/2023	Zhu, Geoffrey	2.4	Prepare an updated cash forecast re: professional fees.
2	6/26/2023	Zhu, Geoffrey	1.9	Prepare an analysis of the case-to-date professional fee run-rates versus escrow funding for the cash forecast.
2	6/26/2023	Zhu, Geoffrey	1.4	Prepare draft exhibits re: the cash conversion cycle for the wholesale and commission business.
2	6/26/2023	Zhu, Geoffrey	1.2	Revise the pro-forma net profit and gallons bridge to incorporate comments from RJ.
2	6/26/2023	Zhu, Geoffrey	1.2	Prepare a description of task codes for the professional fee forecast.
2	6/26/2023	Zhu, Geoffrey	0.8	Participate in a call with A. Spirito and RJ to discuss pro forma gallons and net profit.
2	6/26/2023	Zhu, Geoffrey	0.5	Participate in the weekly lender update call to discuss cash flow reporting.
2	6/26/2023	Spirito, Andrew	2.1	Reconcile cash flow actuals to bridge model.
2	6/26/2023	Spirito, Andrew	0.7	Review prior week's operating performance and net fuel profit.
2	6/26/2023	Spirito, Andrew	0.7	Review prior week's inventory by site.
2	6/26/2023	Spirito, Andrew	0.5	Conduct a call with B. Kaburi (MEX) to review weekly billing activity.
2	6/26/2023	Davis, Jerome	0.7	Work on revised budget, including professional fee tracking.
2	6/26/2023	Davis, Jerome	0.5	Call with Grant Thornton on financial statement work.

Task Category	Date	Professional	Hours	Activity
2	6/26/2023	Healy, Michael	1.0	Respond to various emails and calls with lenders re: funding needs and requirements.
2	6/26/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: insurance policy requests and response from B. Wallen and G. Demo (PSZJ).
2	6/26/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: the professional fee analysis and tracker.
2	6/27/2023	Zhu, Geoffrey	2.6	Prepare the weekly DIP reporting pack.
2	6/27/2023	Zhu, Geoffrey	1.9	Revise the professional fee run-rate analysis to incorporate the latest data.
2	6/27/2023	Zhu, Geoffrey	1.2	Prepare an internal fee forecast re: professional fees for the cash flow forecast.
2	6/27/2023	Zhu, Geoffrey	0.5	Participate in the weekly UCC update call re: the cash flow budget to actual.
2	6/27/2023	Spirito, Andrew	1.6	Reconcile cash flow actuals to bridge model.
2	6/27/2023	Spirito, Andrew	1.5	Review prior week's inventory by site.
2	6/27/2023	Davis, Jerome	0.7	Discussion with S. Henderson (MEX) on the status of financial statements.
2	6/27/2023	Davis, Jerome	0.5	Call with B. Chacko (GT) re: status of Grant Thornton work.
2	6/28/2023	Zhu, Geoffrey	2.4	Prepare an updated cash flow forecast.
2	6/28/2023	Zhu, Geoffrey	1.8	Prepare a daily cash flow forecast to assess near-term liquidity for the upcoming rent payment.
2	6/28/2023	Zhu, Geoffrey	1.3	Prepare the weekly flash report in advance of the payments call.
2	6/28/2023	Zhu, Geoffrey	0.6	Prepare a professional fee escrow funding request.
2	6/28/2023	Zhu, Geoffrey	0.5	Participate in a call with J. Davis, A. Spirito, and M. Kuan (FTI) to discuss the flash report in advance of the payments call.

Task Category	Date	Professional	Hours	Activity
2	6/28/2023	Zhu, Geoffrey	0.5	Participate in a call with A. Spirito and J. Davis (FTI) to discuss the professional fee forecast and escrow funding.
2	6/28/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to discuss payments.
2	6/28/2023	Spirito, Andrew	2.1	Prepare the updated DIP budget.
2	6/28/2023	Spirito, Andrew	1.1	Reconcile cash flow actuals to bridge model.
2	6/28/2023	Spirito, Andrew	0.8	Review the cash flow reporting package.
2	6/28/2023	Spirito, Andrew	0.5	Conduct a call with D. Martin and B. Kiburi (MEX) to review weekly billing reconciliation.
2	6/28/2023	Davis, Jerome	0.5	Update call with Grant Thornton re: financial statement work.
2	6/28/2023	Davis, Jerome	0.5	Discussion with G. Zhu and A. Spirito (FTI) re: cash forecast.
2	6/29/2023	Zhu, Geoffrey	2.6	Prepare a draft report for lenders re: the updated DIP budget.
2	6/29/2023	Zhu, Geoffrey	1.7	Revise the updated cash flow forecast to incorporate the latest assumptions.
2	6/29/2023	Zhu, Geoffrey	1.6	Update the cash flow forecast and sensitivity analysis to incorporate comments from the team.
2	6/29/2023	Zhu, Geoffrey	1.2	Prepare an updated daily cash flow forecast based on the latest data.
2	6/29/2023	Zhu, Geoffrey	1.2	Update the DIP reporting pack to incorporate comments from the team.
2	6/29/2023	Zhu, Geoffrey	1.0	Participate in a call with M. Healy, J. Davis, and A. Spirito (FTI) to discuss the daily cash forecast and updated budget.
2	6/29/2023	Spirito, Andrew	2.9	Prepare the updated DIP budget.
2	6/29/2023	Spirito, Andrew	1.9	Prepare the DIP budget presentation.

Task Category	Date	Professional	Hours	Activity
2	6/29/2023	Spirito, Andrew	0.6	Continue to prepare the updated DIP budget.
2	6/29/2023	Davis, Jerome	1.9	Work on revised daily cash flow during call with G. Zhu (FTI).
2	6/29/2023	Davis, Jerome	0.7	Call with S. Henderson (MEX) on the status of financial statements and next steps.
2	6/29/2023	Davis, Jerome	0.5	Review the latest DIP budget with G. Zhu and A. Spirito (FTI).
2	6/30/2023	Zhu, Geoffrey	2.7	Revise the updated DIP budget and report to incorporate the latest comments from the team.
2	6/30/2023	Zhu, Geoffrey	1.1	Update the professional fee run rate analysis based on the latest actuals.
2	6/30/2023	Zhu, Geoffrey	1.0	Participate in a call with M. Healy, C. Cheng, J. Davis, and A. Spirito (FTI) to discuss the updated budget and daily cash forecast.
2	6/30/2023	Zhu, Geoffrey	0.7	Prepare the weekly WIP tracker for professional fee run rate analysis.
2	6/30/2023	Zhu, Geoffrey	0.5	Participate in the cash call with MEX to approve payments.
2	6/30/2023	Spirito, Andrew	1.4	Review the week-to-date cash flow activity.
2	6/30/2023	Spirito, Andrew	1.1	Reconcile net fuel profit draft/receipt activity.
2	6/30/2023	Spirito, Andrew	0.5	Review the prior week's inventory by site.
2	6/30/2023	Davis, Jerome	1.3	Call with A. Spirito, G. Zhu, and M. Healy (FTI) to review and analyze daily cash forecast.
2	6/30/2023	Davis, Jerome	0.7	Call with Grant Thornton team (Grant Thornton) re: status of financial statement work.
2	6/30/2023	Cheng, Homing	0.8	Reconcile MEX database reporting with check register detail.
2	6/30/2023	Cheng, Homing	0.4	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: weekly cash flow analysis and assumptions.

Task Category	Date	Professional	Hours	Activity
2	6/30/2023	Cheng, Homing	0.4	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: cash flow sensitivity analysis and discussion points.
2	6/30/2023	Cheng, Homing	0.3	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: draft presentation revisions and updates.
2	6/30/2023	Healy, Michael	0.5	Review the daily cash plan for the next ten days, assessing projected inflows and outflows for accurate financial management.
2	Total		264.7	
10	6/1/2023	Cheng, Homing	1.2	Meet with S. Henderson (MEX) re: tax filings data.
10	6/1/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss updates to tax analysis and have a discussion.
10	6/1/2023	Cheng, Homing	0.6	Revise analysis of tax filing and estimated amounts for data provided by S. Henderson (MEX).
10	6/1/2023	Cheng, Homing	0.5	Meet with M. Healy and M. Flaharty (FTI) to discuss updates to tax claims.
10	6/1/2023	Cheng, Homing	0.3	Correspond with S. Henderson (MEX) re: tax analysis.
10	6/1/2023	Cheng, Homing	0.3	Review and evaluate materials prepared by M. Flaharty (FTI) related to tax claims.
10	6/1/2023	Cheng, Homing	0.2	Correspond with K. Mull (MEX) re: historical tax detail.
10	6/2/2023	Cheng, Homing	1.5	Meet with S. Henderson (MEX) re: tax filings data.
10	6/2/2023	Cheng, Homing	0.9	Update analysis of tax filing data provided by S. Henderson (MEX).
10	6/2/2023	Cheng, Homing	0.7	Revise analysis of tax filing data provided by S. Henderson (MEX).
10	6/2/2023	Cheng, Homing	0.6	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss tax claim analysis.
10	6/2/2023	Cheng, Homing	0.4	Review and evaluate tax writeup prepared by M. Flaharty (FTI).

Task Category	Date	Professional	Hours	Activity
10	6/2/2023	Cheng, Homing	0.4	Meet with M. Healy, A. Spirito, and M. Kuan (FTI) to discuss tax restatement and audit.
10	6/5/2023	Cheng, Homing	0.9	Prepare a database of historical tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.8	Continue the review and analysis of tax notice information provided by S. Henderson (MEX).
10	6/5/2023	Cheng, Homing	0.8	Review and analyze tax notice information provided by S. Henderson (MEX).
10	6/5/2023	Cheng, Homing	0.7	Update the tax notice database for historical local/school tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.7	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.7	Prepare a detailed template for the process and analysis of historical tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.7	Update the tax notice database for historical income tax notices received from taxing authorities.
10	6/5/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) to discuss tax analysis and updates.
10	6/6/2023	Cheng, Homing	0.7	Update the analysis of tax filing data for source documentation and tax notices.
10	6/6/2023	Cheng, Homing	0.6	Analyze and evaluate property tax notices and a letter from the landlord re: an inactive location with property tax obligations.
10	6/6/2023	Cheng, Homing	0.6	Review and analyze property tax notices provided by G. Demo (PSZJ) in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Cheng, Homing	0.6	Analyze and evaluate the lease terms of the primary lease and associated sublease of an inactive location with property tax obligations.
10	6/6/2023	Cheng, Homing	0.3	Call with M. Healy and A. Spirito (FTI) re: an inactive site location and associated lease and property tax obligation.
10	6/6/2023	Cheng, Homing	0.3	Correspond with M. Healy (FTI) re: an inactive site location and associated lease and property tax obligation.
10	6/6/2023	Cheng, Homing	0.3	Call with J. Wilkes, C. Henderson (BDO), M. Healy, and A. Spirito (FTI) re: 2021 tax filings.

Task Category	Date	Professional	Hours	Activity
10	6/6/2023	Cheng, Homing	0.3	Correspond with the PSZJ team re: an inactive site location and associated lease and property tax obligation.
10	6/6/2023	Cheng, Homing	0.2	Correspond with J. Wilkes, C. Henderson (BDO) with data and details associated with 2021 tax filings.
10	6/6/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: payment instructions for property tax notices provided by G. Demo (PSZJ) in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Cheng, Homing	0.2	Correspond with J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) re: property tax notices provided by G. Demo (PSZJ) in connection with the landlord of locations leased by Debtors and analysis of payment deferrals.
10	6/6/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: property tax notices in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: updates to tax analysis for tax notices provided by S. Henderson (MEX).
10	6/6/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: property tax payments in connection with the landlord of locations leased by Debtors.
10	6/6/2023	Spirito, Andrew	0.6	Reconcile amounts due for post-petition taxes.
10	6/6/2023	Spirito, Andrew	0.6	Meeting with A. Stevens (MEX) to discuss rebill of taxes.
10	6/6/2023	Davis, Jerome	0.5	Call with FTI and BDO on 2021 tax matters.
10	6/7/2023	Cheng, Homing	1.6	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/7/2023	Cheng, Homing	1.0	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/7/2023	Cheng, Homing	0.4	Meet with M. Healy (FTI) for tax analysis and updates.
10	6/7/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: property tax payments in connection to landlord of locations leased by Debtors.
10	6/7/2023	Cheng, Homing	0.1	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/7/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) for updates to tax analysis for tax notices provided by S. Henderson (MEX).

Task Category	Date	Professional	Hours	Activity
10	6/8/2023	Cheng, Homing	0.8	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/8/2023	Cheng, Homing	0.8	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/8/2023	Cheng, Homing	0.7	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/8/2023	Davis, Jerome	0.3	Correspond with D. Martin (MEX) re: tax return work.
10	6/9/2023	Cheng, Homing	0.9	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.9	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.8	Review and analyze property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors.
10	6/9/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.8	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/9/2023	Cheng, Homing	0.6	Call with L. Frady, D. Martin, K. Mull (MEX), C. Henderson (BDO), M. Healy, and J. Davis (FTI) to discuss 2021 income tax filings and associated analysis.
10	6/9/2023	Cheng, Homing	0.2	Correspond with J. Davis (FTI) re: 2022 income tax filings and associated analysis.
10	6/9/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: property tax notices in connection to the landlord of locations leased by Debtors.
10	6/9/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors.
10	6/9/2023	Cheng, Homing	0.1	Call with C. Henderson (BDO) re: 2021 income tax filings and associated analysis.
10	6/9/2023	Davis, Jerome	0.7	Call with FTI and BDO re: 2021 income taxes.
10	6/10/2023	Cheng, Homing	0.7	Update the tax notice database for historical property tax notices received from taxing authorities.

Task Category	Date	Professional	Hours	Activity
10	6/10/2023	Cheng, Homing	0.6	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/10/2023	Cheng, Homing	0.6	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/10/2023	Cheng, Homing	0.3	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.9	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.9	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.2	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/11/2023	Cheng, Homing	0.1	Review the documentation for the 2022 tax return extension.
10	6/11/2023	Cheng, Homing	0.1	Correspond with J. Dulberg (PSZJ) re: tax analysis and status of April and May tax filings.
10	6/11/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: 2022 tax return extension documentation.
10	6/12/2023	Cheng, Homing	0.9	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.9	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.9	Provide comments on the tax notices provided by J. Kirkpatrick (MEX).
10	6/12/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.7	Prepare analysis of prepetition and post-petition tax allocation.
10	6/12/2023	Cheng, Homing	0.7	Prepare summary schedules and tables highlighting tax filing claim amounts and trends.

Task Category	Date	Professional	Hours	Activity
10	6/12/2023	Cheng, Homing	0.6	Further review and analyze the tax notices provided by J. Kirkpatrick (MEX).
10	6/12/2023	Cheng, Homing	0.6	Prepare a detailed schedule of tax filings and amounts by tax period with source documentation.
10	6/12/2023	Cheng, Homing	0.4	Update the tax notice database for licensing, permitting, and other governmental notices received from taxing authorities.
10	6/12/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/12/2023	Cheng, Homing	0.3	Correspond with J. Dulberg (PSZJ) re: status of tax analysis and explanation of summary schedules.
10	6/12/2023	Cheng, Homing	0.3	Provide comments on the analysis prepared by J. Kirkpatrick (MEX) re: penalties and interest associated with delayed tax filings.
10	6/12/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax payment requests and approvals.
10	6/12/2023	Cheng, Homing	0.2	Correspond with J. Kirkpatrick (MEX) re: payment of post-petition tax claims.
10	6/12/2023	Cheng, Homing	0.2	Correspond with S. Henderson (MEX) re: status of state tax filings.
10	6/13/2023	Cheng, Homing	0.9	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/13/2023	Cheng, Homing	0.8	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/13/2023	Cheng, Homing	0.8	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/13/2023	Cheng, Homing	0.7	Reconcile and analyze tax notices provided by J. Kirkpatrick (MEX).
10	6/13/2023	Cheng, Homing	0.7	Update the tax notice database for income tax notices and proof of claims filed into court docket.
10	6/13/2023	Cheng, Homing	0.6	Update the summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/13/2023	Cheng, Homing	0.6	Update the detailed schedule of tax filings and amounts by tax period with source documentation.

Task Category	Date	Professional	Hours	Activity
10	6/13/2023	Cheng, Homing	0.6	Update the analysis of prepetition and post-petition tax allocation.
10	6/13/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: analysis of property tax payments and lease liabilities.
10	6/13/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: tax analysis and prepetition vs. post-petition amounts.
10	6/13/2023	Cheng, Homing	0.2	Correspond with S. Henderson (MEX) re: property tax payments associated with lease agreements.
10	6/13/2023	Cheng, Homing	0.2	Correspond with S. Henderson and C. Pirela (MEX) re: payment confirmation of property tax associated with the landlord.
10	6/13/2023	Cheng, Homing	0.2	Correspond with G. Demo (PSZJ) re: property tax payments in connection to the landlord of locations leased by Debtors.
10	6/13/2023	Cheng, Homing	0.2	Correspond with J. Kirkpatrick (MEX) re: post-petition tax payments for state filings.
10	6/13/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: status of state tax filings.
10	6/14/2023	Cheng, Homing	0.8	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/14/2023	Cheng, Homing	0.8	Update the tax notice database for historical motor fuel tax notices received from taxing authorities.
10	6/14/2023	Cheng, Homing	0.7	Update the tax notice database for historical sales & use tax notices received from taxing authorities.
10	6/14/2023	Cheng, Homing	0.7	Update the detailed schedule of tax filings and amounts by tax period with source documentation.
10	6/14/2023	Cheng, Homing	0.6	Further review and analyze the tax notices provided by J. Kirkpatrick (MEX).
10	6/14/2023	Cheng, Homing	0.6	Update the analysis of prepetition and post-petition tax allocation.
10	6/14/2023	Cheng, Homing	0.6	Update the summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/14/2023	Cheng, Homing	0.6	Provide comments on the tax notices provided by J. Kirkpatrick (MEX).

Task Category	Date	Professional	Hours	Activity
10	6/14/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/14/2023	Cheng, Homing	0.2	Correspond with D. Bielenberg (FTI) re: updates to tax analysis and prepetition vs. post-petition amounts.
10	6/14/2023	Cheng, Homing	0.1	Correspond with M. Kummer (FTI) re: landlord details and claim amounts associated with property taxes.
10	6/14/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: status of state tax filings.
10	6/14/2023	Spirito, Andrew	1.0	Review status of tax liabilities.
10	6/15/2023	Cheng, Homing	0.3	Review and evaluate the analysis of motor fuel taxes and fuel margins.
10	6/15/2023	Cheng, Homing	0.3	Review and evaluate APA language on taxes and correspond with A. Spirito re: comments and issues.
10	6/16/2023	Cheng, Homing	0.9	Call with S. Henderson and J. Kirkpatrick (MEX) to discuss tax notices and filings update.
10	6/16/2023	Cheng, Homing	0.6	Update the database of tax claims for materials provided by J. Kirkpatrick (MEX).
10	6/16/2023	Cheng, Homing	0.6	Review and analyze tax filing information provided by J. Kirkpatrick (MEX).
10	6/16/2023	Cheng, Homing	0.4	Update the analysis of prepetition and post-petition tax allocation.
10	6/16/2023	Cheng, Homing	0.4	Update the detailed schedule of tax filings and amounts by tax period with source documentation.
10	6/16/2023	Cheng, Homing	0.4	Update the summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/16/2023	Cheng, Homing	0.4	Revise the database of tax claims for tax analysis prepared by J. Kirkpatrick (MEX).
10	6/16/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: identification and reconciliation of location and taxing authority in connection with property tax payments.
10	6/16/2023	Cheng, Homing	0.2	Correspond with H. Kevane (PSZJ) re: APA language and representations on taxes.

Task Category	Date	Professional	Hours	Activity
10	6/16/2023	Cheng, Homing	0.1	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: state tax filing entities.
10	6/16/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: tax payments output and reconciliation.
10	6/16/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) and J. Davis (FTI) re: payment approval for certain tax payments.
10	6/16/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: state tax authorities and debtor entities responsible for making tax payments.
10	6/16/2023	Spirito, Andrew	0.5	Review status of tax liabilities.
10	6/16/2023	Davis, Jerome	0.5	Call with MEX and FTI re: tax analysis.
10	6/19/2023	Cheng, Homing	0.9	Update the tax notice database for historical property tax notices received from taxing authorities.
10	6/19/2023	Cheng, Homing	0.9	Review and analyze property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors and analyze payment deferrals.
10	6/19/2023	Cheng, Homing	0.9	Reconcile sales and use tax amounts for historical tax periods in the tax database and update for projected periods.
10	6/19/2023	Cheng, Homing	0.9	Reconcile motor fuel tax amounts for historical tax periods in the tax database and update for projected periods.
10	6/19/2023	Cheng, Homing	0.8	Reconcile property tax notices with property tax claim amounts in the tax database and update for more recent notices.
10	6/19/2023	Cheng, Homing	0.7	Update the database of tax claims for property tax notices provided by G. Demo (PSZJ) in connection to the landlord of locations leased by Debtors and analyze payment deferrals.
10	6/19/2023	Cheng, Homing	0.7	Review and analyze tax materials provided by J. Kirkpatrick (MEX).
10	6/19/2023	Cheng, Homing	0.7	Reconcile historical tax filing amounts with current month estimates.
10	6/19/2023	Cheng, Homing	0.6	Update the database of tax claims for materials provided by J. Kirkpatrick (MEX).
10	6/19/2023	Cheng, Homing	0.4	Call with M. Healy (FTI) for tax analysis and estimated prepetition and post-petition amounts.

Task Category	Date	Professional	Hours	Activity
10	6/19/2023	Cheng, Homing	0.4	Correspond with S. Henderson (MEX) and J. Davis (FTI) re: the summary and analysis of property tax notices received from the landlord.
10	6/19/2023	Cheng, Homing	0.2	Correspond with J. Pomerantz, J. Dulberg, and S. Golden (PSZJ) re: post-petition tax filings and amounts.
10	6/19/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/19/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: post-petition tax filings and amounts owed compared to historical amounts.
10	6/19/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: post-petition tax payments and the budget for weekly cash flow forecasting.
10	6/19/2023	Cheng, Homing	0.2	Correspond with M. Healy (FTI) re: post-petition tax filings and amounts owed by state and tax categories.
10	6/19/2023	Healy, Michael	0.5	Review the latest May tax bills received from MEX team, assessing the accuracy and implications for the ongoing proceedings.
10	6/20/2023	Cheng, Homing	0.9	Reconcile tax payments with tax amounts identified and recorded in the database of historical tax notices received from taxing authorities.
10	6/20/2023	Cheng, Homing	0.8	Update the analysis of tax exposure for new data provided by J. Kirkpatrick (MEX).
10	6/20/2023	Cheng, Homing	0.8	Prepare an analysis of historical tax payments in check registers provided by S. Henderson (MEX).
10	6/20/2023	Cheng, Homing	0.7	Update the analysis of historical tax payments in check registers provided by S. Henderson (MEX).
10	6/20/2023	Cheng, Homing	0.7	Review and analyze new tax filing data provided by J. Kirkpatrick (MEX).
10	6/20/2023	Cheng, Homing	0.6	Further reconcile tax payments with tax amounts identified and recorded in the database of historical tax notices received from taxing authorities.
10	6/20/2023	Cheng, Homing	0.6	Call with J. Davis and A. Spirito (FTI) re: tax analysis and post-petition filings.
10	6/20/2023	Cheng, Homing	0.4	Update summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/20/2023	Cheng, Homing	0.4	Prepare a motor fuel tax summary by state for a due diligence request.

Task Category	Date	Professional	Hours	Activity
10	6/20/2023	Cheng, Homing	0.3	Correspond with L. Hidalgo (MEX) re: updates and questions on sales and use taxes for a number of states.
10	6/20/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: updates to prepetition and post-petition tax filings analysis.
10	6/20/2023	Cheng, Homing	0.3	Correspond with G. Demo (PSZJ) re: property tax notices in connection to the landlord of locations leased by Debtors.
10	6/20/2023	Cheng, Homing	0.3	Correspond with M. Kuan (FTI) re: due diligence requests associated with tax exposure.
10	6/20/2023	Cheng, Homing	0.1	Correspond with C. Chacin and C. Pirela (MEX) re: tax payments associated with property taxes.
10	6/20/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: tax analysis and prepetition vs. post-petition amounts.
10	6/20/2023	Cheng, Homing	0.1	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: the status of state tax filings.
10	6/20/2023	Cheng, Homing	0.1	Correspond with C. Henderson (BDO) re: an update to the amendment of 2021 tax filings.
10	6/20/2023	Cheng, Homing	0.1	Review and analyze tax payment confirmation provided by C. Chacin (MEX).
10	6/20/2023	Healy, Michael	0.5	Review tax filings received and demands and assessing the implications.
10	6/21/2023	Cheng, Homing	0.9	Prepare an analysis to address a due diligence request associated with tax filing types and amounts outstanding on a prepetition and post-petition basis.
10	6/21/2023	Cheng, Homing	0.8	Update the analysis of tax exposure for new data provided by L. Hidalgo (MEX).
10	6/21/2023	Cheng, Homing	0.7	Update the analysis to address a due diligence request associated with tax filing types and amounts outstanding on a prepetition and post-petition basis.
10	6/21/2023	Cheng, Homing	0.6	Update summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/21/2023	Cheng, Homing	0.6	Review details and data re: state sales and use tax filings provided by L. Hidalgo (MEX).
10	6/21/2023	Cheng, Homing	0.3	Correspond with M. Healy and A. Spirito (FTI) re: a diligence request in connection with tax filing types and amounts outstanding on a prepetition and post-petition basis.

Task Category	Date	Professional	Hours	Activity
10	6/21/2023	Cheng, Homing	0.3	Review and analyze tax notices provided by taxing authorities re: motor fuel tax filings.
10	6/21/2023	Cheng, Homing	0.3	Correspond with L. Hidalgo (MEX) re: updates and questions on sales and use taxes for a number of states.
10	6/21/2023	Cheng, Homing	0.3	Prepare an analysis of state tax filings by debtor entity for L. Hidalgo (MEX).
10	6/21/2023	Cheng, Homing	0.1	Correspond with J. Kirkpatrick (MEX) re: summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/22/2023	Cheng, Homing	1.1	Call with S. Henderson and J. Kirkpatrick (MEX) for tax notices and filings update.
10	6/22/2023	Cheng, Homing	0.8	Review and evaluate tax notices provided by J. Kirkpatrick (MEX).
10	6/22/2023	Cheng, Homing	0.8	Review and evaluate local tax filings detail provided by J. Kirkpatrick (MEX).
10	6/23/2023	Zhu, Geoffrey	1.8	Update the cash flow forecast to incorporate the latest tax assumptions.
10	6/23/2023	Zhu, Geoffrey	1.0	Participate in a call with C. Cheng (FTI) to discuss the latest tax analysis for incorporation in the cash flow forecast.
10	6/23/2023	Cheng, Homing	0.7	Call with G. Zhu (FTI) re: tax analysis and forecast for weekly cash flow forecast.
10	6/23/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: additional tax notices for review and input.
10	6/23/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: tax analysis and forecast for weekly cash flow forecast.
10	6/23/2023	Healy, Michael	0.3	Call with C. Cheng (FTI) re: GA motor fuel tax.
10	6/23/2023	Healy, Michael	0.3	Correspond with C. Cheng (FTI) re: tax matters, discussing and resolving any issues or inquiries.
10	6/24/2023	Cheng, Homing	0.9	Prepare and update summary schedules and tables highlighting tax filing claim amounts and trends.
10	6/24/2023	Cheng, Homing	0.9	Call with S. Henderson (MEX) for motor fuel tax filings update.

Task Category	Date	Professional	Hours	Activity
10	6/24/2023	Cheng, Homing	0.8	Call with S. Henderson (MEX) for sales and use tax filings update.
10	6/24/2023	Cheng, Homing	0.5	Call with S. Henderson (MEX) for income and franchise tax filings update.
10	6/24/2023	Cheng, Homing	0.2	Correspond with A. Spirito, M. Kuan, and G. Zhu (FTI) re: updates to tax analysis.
10	6/24/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: tax identification numbers.
10	6/24/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: tax identification numbers.
10	6/25/2023	Cheng, Homing	0.8	Call with M. Healy, J. Davis, A. Spirito, M. Kuan, and G. Zhu (FTI) for post-petition tax analysis.
10	6/25/2023	Cheng, Homing	0.2	Correspond with J. Davis and A. Spirito (FTI) re: post-petition tax payments and outstanding amounts for analysis.
10	6/25/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: updates to prepetition and post-petition tax analysis.
10	6/25/2023	Cheng, Homing	0.1	Correspond with C. Henderson (BDO) re: an update to the amendment of 2021 tax filings.
10	6/25/2023	Healy, Michael	1.0	Call with C. Cheng and J. Davis (FTI) to discuss taxes, payables, and potential funding scenarios.
10	6/25/2023	Davis, Jerome	0.9	Call with M. Healy, C. Cheng, and A. Spirito (FTI) re: tax matters.
10	6/26/2023	Kuan, Michelle	1.4	Walk through online tax portals with S. Henderson, J. Coe (MEX).
10	6/26/2023	Healy, Michael	1.0	Call with C. Cheng and J. Davis (FTI) to address tax matters, payables, and different funding scenarios.
10	6/26/2023	Cheng, Homing	0.3	Prepare a summary analysis of unpaid tax amounts by state by category.
10	6/26/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: tax filings and web portals for payment.
10	6/26/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: updates to prepetition and post-petition tax analysis.

Task Category	Date	Professional	Hours	Activity
10	6/26/2023	Cheng, Homing	0.1	Correspond with M. Healy (FTI) re: summary analysis of unpaid tax amounts by state by category.
10	6/26/2023	Cheng, Homing	0.1	Correspond with A. Spirito (FTI) re: motor fuel tax filings and gallons detail.
10	6/26/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: state sales and use tax filings.
10	6/26/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: recent tax notices received by MEX.
10	6/26/2023	Davis, Jerome	0.4	Call with G. Demo (PSZJ) re: tax memo.
10	6/27/2023	Cheng, Homing	0.9	Update the tax notice database for property tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.9	Update the tax notice database for motor fuel tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.9	Review and analyze tax notice information provided by J. Kirkpatrick (MEX).
10	6/27/2023	Cheng, Homing	0.8	Update the tax notice database for sales and use tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.7	Evaluate and analyze tax data provided by S. Henderson (MEX).
10	6/27/2023	Cheng, Homing	0.7	Review and analyze tax notice information provided by S. Henderson (MEX).
10	6/27/2023	Cheng, Homing	0.7	Reconcile historical tax notices with updated tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.6	Evaluate and analyze tax data provided by J. Kirkpatrick (MEX).
10	6/27/2023	Cheng, Homing	0.2	Update the tax notice database for income tax notices received from taxing authorities.
10	6/27/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: tax notices and the status of payment.
10	6/27/2023	Davis, Jerome	0.8	Call with S. Henderson (MEX) re: AR taxes.

Task Category	Date	Professional	Hours	Activity
10	6/27/2023	Davis, Jerome	0.5	Call with PSZJ team on the status of the tax memo and other operational issues.
10	6/28/2023	Cheng, Homing	0.8	Update the tax notice database for motor fuel tax notices received from taxing authorities.
10	6/28/2023	Cheng, Homing	0.8	Update the tax notice database for check register data.
10	6/28/2023	Cheng, Homing	0.7	Update the tax notice database for sales and use tax notices received from taxing authorities.
10	6/28/2023	Cheng, Homing	0.7	Analyze and reconcile the trend of tax claims by tax period and develop a view on projected amounts.
10	6/28/2023	Cheng, Homing	0.6	Update the tax notice database for property tax notices received from taxing authorities.
10	6/28/2023	Cheng, Homing	0.3	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: tax analysis and questions raised on tax notices received.
10	6/28/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: an updated view on post-petition tax claims and forecasted amounts.
10	6/28/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: tax notices received by state and the status of filings.
10	6/28/2023	Zhu, Geoffrey	1.9	Prepare a sensitivity analysis for the cash flow forecast re: taxes and net fuel profit.
10	6/28/2023	Zhu, Geoffrey	1.8	Prepare a tax analysis for the cash flow forecast based on the latest data.
10	6/29/2023	Cheng, Homing	0.8	Update the tax analysis for tax claim data prepared and provided by L. Hidalgo (MEX).
10	6/29/2023	Cheng, Homing	0.7	Prepare a summary analysis of unpaid post-petition tax amounts by category and by state.
10	6/29/2023	Cheng, Homing	0.6	Review and evaluate the analysis and memorandum prepared by PSZJ team re: tax claims.
10	6/29/2023	Cheng, Homing	0.5	Call with S. Henderson, J. Kirkpatrick (MEX), and J. Davis (FTI) re: tax analysis and payment discussion.
10	6/29/2023	Cheng, Homing	0.5	Call with S. Henderson and J. Kirkpatrick (MEX) re: updates and revisions to tax analysis.

Task Category	Date	Professional	Hours	Activity
10	6/29/2023	Cheng, Homing	0.3	Call with J. Pomerantz, J. Dulberg (PSZJ), M. Healy, J. Davis, A. Spirito, and G. Zhu (FTI) re: analysis and update of tax claims and associated legal considerations.
10	6/29/2023	Cheng, Homing	0.3	Meet with M. Healy (FTI) re: analysis and memorandum prepared by PSZJ team re: tax claims.
10	6/29/2023	Cheng, Homing	0.1	Provide comments on projected post-petition cash disbursements for taxes to A. Spirito (FTI).
10	6/29/2023	Cheng, Homing	0.1	Correspond with J. Davis (FTI) re: analysis and memorandum prepared by PSZJ team re: tax claims.
10	6/29/2023	Cheng, Homing	0.1	Correspond with L. Hidalgo (MEX) re: tax notices received by state and the status of filings.
10	6/29/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: updated tax analysis and projected post-petition amounts.
10	6/29/2023	Zhu, Geoffrey	1.6	Revise the cash flow sensitivity scenarios to incorporate the latest tax assumptions.
10	6/29/2023	Zhu, Geoffrey	0.8	Update the draft DIP budget report re: tax assumptions.
10	6/29/2023	Zhu, Geoffrey	0.5	Participate in a call with PSZJ to discuss tax obligations for the cash flow forecast.
10	6/29/2023	Davis, Jerome	0.5	Call with PSZJ and FTI teams on fuel taxes.
10	6/30/2023	Cheng, Homing	0.9	Update the tax notice database for check register data.
10	6/30/2023	Cheng, Homing	0.9	Provide further updates to the tax notice database for check register data.
10	6/30/2023	Cheng, Homing	0.7	Evaluate and reconcile tax periods and notices based on available documentation and reporting.
10	6/30/2023	Cheng, Homing	0.6	Update the tax notice database for estimated tax data provided by J. Kirkpatrick (MEX).
10	6/30/2023	Cheng, Homing	0.6	Update the tax notice database for property tax data provided by S. Henderson (MEX).
10	6/30/2023	Cheng, Homing	0.3	Correspond with J. Kirkpatrick (MEX) re: motor fuel tax filings.

Task Category	Date	Professional	Hours	Activity
10	6/30/2023	Cheng, Homing	0.2	Correspond with S. Henderson and J. Kirkpatrick (MEX) re: post-petition tax filings and amounts owed compared to historical amounts.
10	6/30/2023	Cheng, Homing	0.1	Correspond with S. Henderson (MEX) re: state sales and use tax filings and payment data.
10	Total		133.2	
13	6/1/2023	Davis, Jerome	0.6	Call with PSZJ, FTI, and RJ on status of work streams.
13	6/1/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/5/2023	Davis, Jerome	0.6	Prepare for and attend debtor advisors call on various case issues.
13	6/5/2023	Kuan, Michelle	0.4	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/6/2023	Davis, Jerome	0.9	Call with PSZJ and RJ on antitrust counsel work stream.
13	6/6/2023	Davis, Jerome	0.5	Attend case status update call with FTI, PSZJ, and RJ to review case issues.
13	6/6/2023	Healy, Michael	0.5	Participate in the MEX committee call, providing updates and discussing key matters with the relevant stakeholders.
13	6/6/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/7/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/7/2023	Kuan, Michelle	0.3	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/8/2023	Kuan, Michelle	0.9	Daily standing call with S. Golden, G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/8/2023	Davis, Jerome	0.7	Participate in WIP call re: case updates with PSZJ, RJ, and FTI.
13	6/9/2023	Davis, Jerome	1.0	Attend special transaction committee meeting with PSZJ, RJ and board members.

Task Category	Date	Professional	Hours	Activity
13	6/9/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
13	6/12/2023	Davis, Jerome	1.0	Participate in a call on outstanding work streams with RJ, FTI, and PSZJ.
13	6/12/2023	Davis, Jerome	0.5	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/12/2023	Healy, Michael	0.8	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/13/2023	Healy, Michael	0.8	Participate in committee case update call with FTI and Committee professionals.
13	6/14/2023	Davis, Jerome	0.8	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/14/2023	Kuan, Michelle	0.4	Participate in cash payments call with C. Pirela, S. Henderson (MEX), J. Davis, A. Spirito, G. Zhu (FTI).
13	6/16/2023	Davis, Jerome	1.0	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/16/2023	Healy, Michael	0.8	Attend special transaction committee meeting with PSZJ, RJ and board members.
13	6/18/2023	Davis, Jerome	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/18/2023	Davis, Jerome	0.5	Call with PSZJ, RJ and FTI to prepare for board meeting.
13	6/18/2023	Healy, Michael	0.8	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/18/2023	Healy, Michael	0.5	Conduct a pre-call to prepare for the upcoming Board Call, discussing key agenda items and ensuring alignment among participants.
13	6/19/2023	Davis, Jerome	1.0	Attend WIP call on outstanding PSZJ/FTI tasks.
13	6/20/2023	Healy, Michael	1.5	Participate in committee case update call with FTI and Committee professionals.
13	6/21/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.

Task Category	Date	Professional	Hours	Activity
13	6/22/2023	Davis, Jerome	0.8	Attend WIP call with PSZJ, RJ and FTI.
13	6/22/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/22/2023	Davis, Jerome	0.4	Call with FTI, RJ and PSZJ to go over sale process and other case issues.
13	6/22/2023	Kuan, Michelle	0.4	Daily standing call with G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	6/26/2023	Davis, Jerome	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/26/2023	Davis, Jerome	0.9	Attend WIP call on open tasks with FTI, PSZJ, and RJ.
13	6/27/2023	Davis, Jerome	0.9	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/27/2023	Davis, Jerome	0.5	Call with FTI, RJ, and PSZJ on case issues.
13	6/28/2023	Healy, Michael	1.0	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/28/2023	Davis, Jerome	0.5	Participate in MEX Board Call with PSZJ, RJ and Board members.
13	6/29/2023	Davis, Jerome	0.5	Call with PSZJ, FTI, and RJ on the status of the sale process and diligence items.
13	6/29/2023	Kuan, Michelle	0.3	Daily standing call with G. Demo (PSZJ), J. Davis (FTI), J. Wainwright (RJ).
13	Total		27.6	
14	6/1/2023	Healy, Michael	0.8	Participate in WIP call with MEX professionals to discuss ongoing matters.
14	6/1/2023	Spirito, Andrew	0.5	Call with T. McClaren (Province) re: case updates.
14	6/2/2023	Healy, Michael	0.5	Call with the MEX team and counsel to provide updates on the case's progress and discuss strategic considerations.

Task Category	Date	Professional	Hours	Activity
14	6/5/2023	Spirito, Andrew	1.2	Prepare for follow-up lender diligence items pertaining to operating performance.
14	6/5/2023	Spirito, Andrew	0.9	Prepare for weekly lender update call.
14	6/5/2023	Spirito, Andrew	0.6	Weekly lender update call with M. Healy (FTI), J. Tibus (A&M), J. Pomerantz (PSZJ), J. Elrod (Greenberg).
14	6/5/2023	Healy, Michael	1.0	Participate in an all-hands meeting with MEX professionals, providing updates and facilitating discussion on important matters.
14	6/5/2023	Healy, Michael	0.8	Conduct weekly calls with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/5/2023	Davis, Jerome	0.5	Participate in call with lenders' advisors, FTI, and PSZJ.
14	6/6/2023	Spirito, Andrew	1.2	Prepare lender diligence items pertaining to operating performance.
14	6/6/2023	Spirito, Andrew	0.8	Attend weekly UCC update call with various professionals from Province.
14	6/6/2023	Spirito, Andrew	0.7	Prepare for weekly UCC update call.
14	6/6/2023	Healy, Michael	1.0	Hold an all-hands meeting with MEX professionals, facilitating communication, updates, and collaboration within MEX.
14	6/6/2023	Davis, Jerome	0.5	Call with Province and FTI on budget vs. actual and other case updates.
14	6/7/2023	Healy, Michael	1.0	Hold an all-hands meeting with MEX professionals, providing updates and addressing concerns.
14	6/7/2023	Healy, Michael	0.8	Conduct weekly calls with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/7/2023	Spirito, Andrew	0.6	Attend weekly UCC update call with various professionals from FTI, PSZJ, McDermott teams.
14	6/7/2023	Spirito, Andrew	0.5	Call with OCP professional to address committee advisor questions.
14	6/7/2023	Spirito, Andrew	0.4	Prepare responses to committee advisors re: OCP retention.

Task Category	Date	Professional	Hours	Activity
14	6/7/2023	Davis, Jerome	0.5	Call with MWE, Province, FTI, RJ, and PSZJ on case updates.
14	6/8/2023	Healy, Michael	1.0	Participate in all-hands meeting with MEX professionals, providing updates and addressing issues.
14	6/8/2023	Healy, Michael	0.8	Conduct weekly calls with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/8/2023	Davis, Jerome	0.3	Review draft lender correspond re: financial statements and correspond with M. Healy (FTI) on the same.
14	6/9/2023	Healy, Michael	1.0	Participate in an all-hands meeting with MEX professionals, providing updates and facilitating discussion on important matters.
14	6/9/2023	Healy, Michael	0.8	Participate in weekly call with RJ, FTI, and PSZJ to provide updates and address key matters.
14	6/9/2023	Davis, Jerome	1.0	Call with MWE, Province, FTI, RJ, and PSZJ on sale status.
14	6/9/2023	Spirito, Andrew	0.6	Call with OCP professional to address committee advisor questions.
14	6/12/2023	Healy, Michael	0.5	Participate in the MEX professional Wipe call, discussing updates, issues, and action plans with the professional team.
14	6/12/2023	Healy, Michael	0.5	Provide a case update to lenders, presenting relevant information, and addressing concerns.
14	6/12/2023	Davis, Jerome	1.0	Prepare for and attend weekly lender update call.
14	6/13/2023	Davis, Jerome	1.4	Prepare for and attend call with lenders and UCC advisors re: waterfall.
14	6/13/2023	Davis, Jerome	0.5	Participate in a weekly update call with Province.
14	6/13/2023	Zhu, Geoffrey	1.0	Participate in a call with lenders and UCC advisors to discuss the initial waterfall analysis.
14	6/14/2023	Davis, Jerome	0.5	Weekly MWE, Province, FTI, RJ, PSZJ meeting on case status and updates.
14	6/15/2023	Healy, Michael	0.8	Participate in the MEX weekly call with UCC and debtors professional advisors to discuss ongoing matters and provide necessary updates.

Task Category	Date	Professional	Hours	Activity
14	6/15/2023	Spirito, Andrew	0.6	Attend the weekly UCC update call with various professionals from FTI, PSZJ, and McDermott teams.
14	6/16/2023	Zhu, Geoffrey	0.9	Provide comments on the draft motion to dismiss.
14	6/17/2023	Spirito, Andrew	0.7	Attend board call with Management and various professionals from FTI, PSZJ, RJ.
14	6/18/2023	Healy, Michael	0.5	Engage in email communications with J. Davis and A. Spirito (FTI), strategizing and coordinating messaging for the Board and Lenders.
14	6/19/2023	Healy, Michael	2.0	Attend the all-hands lender call with RJ, PSZJ, Greenberg, Alvarez, and Grant Thornton, providing updates and addressing inquiries from lenders.
14	6/19/2023	Davis, Jerome	2.0	Participate in weekly lender case update call.
14	6/20/2023	Davis, Jerome	0.5	Participate in committee case update call with Province and FTI.
14	6/20/2023	Davis, Jerome	0.5	Prepare for and attend hearing.
14	6/20/2023	Davis, Jerome	0.4	Review UCC information requests and correspond with M. Kuan (FTI) on same.
14	6/20/2023	Jasser, Riley	0.7	Attend MEX Chapter 11 Case Hearing to gather intelligence re: Automatic Stay Violations on June 20.
14	6/21/2023	Davis, Jerome	2.1	Prepare for and attend call with bank group and debtor professionals.
14	6/21/2023	Davis, Jerome	0.8	Prepare for and attend weekly MWE, Province, FTI, RJ, and PSZJ update meeting.
14	6/21/2023	Spirito, Andrew	1.8	Attend update call with lender group and various professionals from FTI, RJ, PSZJ.
14	6/21/2023	Spirito, Andrew	0.9	Prepare for lender group update call.
14	6/21/2023	Healy, Michael	1.5	Prepare for the MEX 341a meeting by reviewing data and documents, collaborating with J. Davis and D. Bielenberg (FTI).
14	6/21/2023	Healy, Michael	0.8	Prepare for an all-hands call with the lender group, ensuring readiness and alignment of messaging.

Task Category	Date	Professional	Hours	Activity
14	6/22/2023	Jasser, Riley	1.7	Attend MEX Chapter 11 Case Hearing to gather intelligence re: Rejection Motion and Bid Procedures Motion on June 22.
14	6/22/2023	Healy, Michael	0.8	Participate in the MEX 341 meeting.
14	6/22/2023	Healy, Michael	0.3	Conduct final preparations for the 341 meeting.
14	6/26/2023	Davis, Jerome	1.0	Participate in call with secured lender and advisors.
14	6/27/2023	Davis, Jerome	0.5	Call with Province on budget vs. actual and information requests.
14	6/27/2023	Spirito, Andrew	0.3	Prepare for the weekly UCC update call.
14	6/29/2023	Spirito, Andrew	0.9	Prepare materials for the lender update call.
14	6/29/2023	Spirito, Andrew	0.8	Attend the lender update call with professionals from FTI, PSZJ, and RJ team, as well as the lender group.
14	6/29/2023	Davis, Jerome	0.5	Attend the status conference hearing.
14	6/30/2023	Healy, Michael	1.5	Participate in follow up call with lenders to provide updates and address matters related to MEX.
14	6/30/2023	Healy, Michael	1.0	Call with RJ to address lenders' information requests.
14	6/30/2023	Healy, Michael	0.8	Participate in review sessions of the UCC Due Diligence, ensuring thorough and accurate information.
14	6/30/2023	Spirito, Andrew	0.7	Attend the lender update call with professionals from FTI, PSZJ, and RJ team, as well as the lender group.
14	Total		54.0	
15	6/1/2023	Healy, Michael	1.5	Manage communication threads from MEX team concerning diverse dealer issues and lease negotiations.
15	6/1/2023	Healy, Michael	1.5	Respond to various emails from MEX team, addressing vendors issues.

Task Category	Date	Professional	Hours	Activity
15	6/1/2023	Kuan, Michelle	1.9	Compile and research outstanding vendor balances following certain vendor outreach.
15	6/1/2023	Kuan, Michelle	0.4	Discussion with FTI, MEX teams re: certain dealer issues.
15	6/2/2023	Kuan, Michelle	2.5	Discuss certain invoice inquiries with A. Stevens (MEX).
15	6/2/2023	Kuan, Michelle	2.4	Review invoices and detailed service charges for certain vendor to prepare market comp study.
15	6/2/2023	Kuan, Michelle	1.6	Prepare summary of weekly run rate and net balance for environmental services provider.
15	6/2/2023	Healy, Michael	1.0	Coordinate through emails with D. Turcot (MEX), PSZJ, and M. Walden (FTI) on certain lawsuit to address legal proceedings and necessary actions.
15	6/2/2023	Healy, Michael	1.0	Read and respond to the counter offer received from [REDACTED]
15	6/2/2023	Healy, Michael	0.5	Call with certain vendor to address billing issues and rebates, ensuring effective resolution and communication.
15	6/2/2023	Healy, Michael	0.5	Exchange emails re: potential cross-default issues with certain vendors, addressing the impact and necessary actions.
15	6/2/2023	Davis, Jerome	0.4	Review and respond to vendor payment requests and correspond with C. Pirela (MEX) on the same.
15	6/2/2023	Davis, Jerome	0.2	Respond to vendor payment inquiries.
15	6/3/2023	Healy, Michael	1.0	Participate in MEX call to discuss [REDACTED], aligning on the best course of action.
15	6/5/2023	Davis, Jerome	2.3	Review and analyze vendor payment listing over call with S. Henderson (MEX).
15	6/5/2023	Davis, Jerome	0.7	Call with [REDACTED] PSZJ, and FTI on environmental compliance issues.
15	6/5/2023	Davis, Jerome	0.6	Review of concessions granted by MEX and discuss with S. Henderson (MEX) on the same.
15	6/5/2023	Davis, Jerome	0.6	Review environmental comp study and correspond with M. Kuan (FTI) on the same.

Task Category	Date	Professional	Hours	Activity
15	6/5/2023	Davis, Jerome	0.5	Attend call with B. Kadden (Lugenbuhl), FTI, and PSZJ on dealer issues.
15	6/5/2023	Davis, Jerome	0.3	Discussion with T. Turcot (MEX) re: payments to critical vendors.
15	6/5/2023	Davis, Jerome	0.3	Review email from B. Patterson (MEX) re: environmental expenses and correspond with S. Henderson and C. Pirela (MEX) on the same.
15	6/5/2023	Davis, Jerome	0.2	Correspond with J. Bedison (FTI) re: environmental issues.
15	6/5/2023	Kuan, Michelle	2.2	Review additional invoices from other environmental services provider for market comp study.
15	6/5/2023	Kuan, Michelle	1.1	Continue to review additional invoices from environmental services provider for market comp study.
15	6/5/2023	Kuan, Michelle	0.9	Review invoices and payments made to date for certain vendor.
15	6/5/2023	Healy, Michael	0.8	Engage in various emails and calls with dealers and vendors, addressing their inquiries, concerns, and contractual matters.
15	6/5/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions, ensuring effective collaboration and accurate documentation.
15	6/5/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments.
15	6/6/2023	Davis, Jerome	1.6	Call with S. Henderson and C. Pirela (MEX) to work on vendor management and payment processing.
15	6/6/2023	Davis, Jerome	0.7	Call with FTI and PSZJ re: environmental defaults.
15	6/6/2023	Davis, Jerome	0.4	Attend call with FTI and [REDACTED] Environmental to discuss payment status.
15	6/6/2023	Kuan, Michelle	1.9	Correspond with B. Wallen (PSZJ) re: vendor and utility outreach and resolution.
15	6/6/2023	Kuan, Michelle	0.7	Call with J. Davis (FTI), B. Patterson, T. [REDACTED] [REDACTED] to discuss invoices and payment.
15	6/6/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions, facilitating collaboration and addressing any necessary changes.

Task Category	Date	Professional	Hours	Activity
15	6/6/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/6/2023	Healy, Michael	0.3	Participate in an all-hands debtor call on certain vendor, addressing important matters and providing updates to all involved parties.
15	6/7/2023	Kuan, Michelle	2.8	Review and sort invoices from vendor outreach.
15	6/7/2023	Kuan, Michelle	1.7	Correspond with B. Wallen (PSZJ), C. Pirela (MEX) re: utility and vendor notices.
15	6/7/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions and necessary changes.
15	6/7/2023	Healy, Michael	0.5	Draft a letter of intent on certain vendor for MEX, outlining MEX's intentions and preliminary agreements.
15	6/7/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/7/2023	Zhu, Geoffrey	1.2	Prepare an updated analysis of [REDACTED] invoices for the critical vendor agreement.
15	6/7/2023	Zhu, Geoffrey	0.4	Review the [REDACTED] critical vendor agreement.
15	6/8/2023	Davis, Jerome	0.6	Research status of insurance payments and correspond with D. Martin and C. Pirela (MEX) on the same.
15	6/8/2023	Davis, Jerome	0.6	Review dealer settlement correspond from G. Demo (PSZJ) and correspond with M. Healy (FTI) on the same.
15	6/8/2023	Davis, Jerome	0.3	Review trailer contract issue and correspond with S. Golden (PSZJ) on the same.
15	6/8/2023	Davis, Jerome	0.3	Review and correspond with M. Cairns (MEX) re: critical vendor payments.
15	6/8/2023	Healy, Michael	0.8	Correspond with N. Lansing, C. Kennedy (MEX), J. Davis, and A. Spirito (FTI) re: contract revisions, ensuring effective collaboration and accurate documentation.
15	6/8/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/8/2023	Kuan, Michelle	0.5	Call with certain vendor contact to assist in Form 410.

Task Category	Date	Professional	Hours	Activity
15	6/9/2023	Davis, Jerome	0.8	Review past due utility bills and correspond with C. Pirela (MEX) on the same.
15	6/9/2023	Davis, Jerome	0.6	Research underground storage tank fees, including a discussion with C. Pirela (MEX) and M. Kuan (FTI) on the same.
15	6/9/2023	Healy, Michael	0.5	Manage emails and calls related to vendor disbursements, ensuring timely and accurate processing of payments to vendors.
15	6/12/2023	Kuan, Michelle	2.6	Review correspondence from C. Pirela (MEX) and MEX team re: vendor inbounds and prepare schedule re: same.
15	6/12/2023	Zhu, Geoffrey	1.3	Prepare an analysis of the professional fee administrative claim for the draft waterfall analysis.
15	6/12/2023	Davis, Jerome	0.5	Call with PSZJ and potential environmental counsel.
15	6/12/2023	Davis, Jerome	0.4	Participate in a call on environmental compliance with FTI, PSZJ, and [REDACTED]
15	6/13/2023	Davis, Jerome	2.9	Review and respond to payment/treasury requests from MEX and process payments.
15	6/13/2023	Davis, Jerome	0.5	Call with environmental and compliance counsel and PSZJ to discuss issues.
15	6/13/2023	Kuan, Michelle	2.3	Reconcile invoices for certain vendor against system records.
15	6/13/2023	Kuan, Michelle	0.6	Review certain invoices from various vendors related to vendor inbound requests.
15	6/14/2023	Kuan, Michelle	2.6	Review contracts database for purposes of cures schedule.
15	6/14/2023	Kuan, Michelle	0.6	Continue to review contracts database for purposes of cures schedule.
15	6/14/2023	Zhu, Geoffrey	0.9	Provide comments on the draft [REDACTED] rejection motion.
15	6/15/2023	Kuan, Michelle	2.5	Prepare shell cures schedule to review with Debtors.
15	6/15/2023	Kuan, Michelle	1.9	Discuss contracts schedule and process for estimating cure amounts with C. Pirela and S. Henderson (MEX).

Task Category	Date	Professional	Hours	Activity
15	6/15/2023	Kuan, Michelle	0.7	Review previous AP and payment files for certain vendors/parties.
15	6/15/2023	Zhu, Geoffrey	1.8	Review additional inactive sites for potential rejection.
15	6/15/2023	Davis, Jerome	0.5	Call with S. Henderson (MEX), M. Kuan (FTI), and S. Golden (PSZJ) re: contract cure amounts.
15	6/15/2023	Davis, Jerome	0.4	Call with S. Henderson (MEX) re: [REDACTED] and vendor payments.
15	6/16/2023	Davis, Jerome	1.5	Review and respond to vendor management issues and payment requests.
15	6/16/2023	Davis, Jerome	1.2	Prepare for and attend call with MEX surety.
15	6/16/2023	Zhu, Geoffrey	1.4	Prepare an analysis of historical gallons and net fuel profit for NY dealer sites in preparation for the hearing.
15	6/16/2023	Zhu, Geoffrey	0.5	Participate in a call with litigation counsel to discuss NY dealer hearing issues.
15	6/16/2023	Kuan, Michelle	1.5	Continue to review previous AP and payment files for certain vendors/parties related to cures schedule.
15	6/16/2023	Healy, Michael	0.5	Address and resolve issues related to certain dealer hearing.
15	6/19/2023	Zhu, Geoffrey	2.4	Prepare an analysis of inventory and deliveries to [REDACTED] sites in support of the upcoming court hearing.
15	6/19/2023	Zhu, Geoffrey	2.0	Prepare summary exhibits re: [REDACTED] dealer issues in support of the upcoming court hearing.
15	6/19/2023	Zhu, Geoffrey	1.8	Prepare estimated damage calculations re: [REDACTED] dealer issues for the upcoming hearing.
15	6/19/2023	Zhu, Geoffrey	0.5	Participate in a call with D. Turcot (MEX) to discuss [REDACTED] dealer issues and analysis.
15	6/19/2023	Davis, Jerome	1.6	Meet with S. Henderson (MEX) re: status of financials and vendor details.
15	6/19/2023	Davis, Jerome	0.5	Participate in environmental compliance call with FTI, [REDACTED] and PSZJ.

Task Category	Date	Professional	Hours	Activity
15	6/20/2023	Zhu, Geoffrey	1.8	Prepare a schedule of payments made to date and amounts outstanding re: [REDACTED] in support of the upcoming court hearing.
15	6/20/2023	Zhu, Geoffrey	1.7	Review delivery data to assess MEX compliance with fuel supply agreements in support of the upcoming hearing.
15	6/20/2023	Zhu, Geoffrey	1.2	Update dealer issue damage calculations to incorporate comments from Counsel in advance of the upcoming hearing.
15	6/20/2023	Zhu, Geoffrey	1.0	Participate in the court hearing re: [REDACTED] dealer issues.
15	6/20/2023	Kuan, Michelle	2.4	Discussion with A. Stevens, C. Pirela (MEX) re: certain oil MEX agreements.
15	6/20/2023	Kuan, Michelle	1.4	Discussion with C. Pirela, T. Hammar (MEX) re: estimation of cure amounts for leases.
15	6/20/2023	Kuan, Michelle	1.2	Review vendor inbounds and reconcile missing invoices.
15	6/20/2023	Kuan, Michelle	0.3	Discussion with S. Henderson and C. Pirela and AP and AR aging reports.
15	6/20/2023	Davis, Jerome	2.3	Review vendor payment requests and review critical vendor status and other vendor reconciliations.
15	6/20/2023	Davis, Jerome	0.6	Call with B. Wallen (PSZJ) re: OCP invoices and research payment status.
15	6/20/2023	Davis, Jerome	0.4	Research underground storage tank fee payment status and respond to emails from [REDACTED] on same.
15	6/20/2023	Healy, Michael	1.0	Participate in certain vendor diligence session, providing necessary information and addressing inquiries from the diligence team.
15	6/20/2023	Healy, Michael	1.0	Engage in emails and calls to address vendor payment matters considering the funding timeline and available resources.
15	6/21/2023	Kuan, Michelle	2.6	Update draft cures schedule with additional data files from MEX team.
15	6/21/2023	Kuan, Michelle	2.2	Discussion with S. Henderson to reconcile A/R aging report.
15	6/21/2023	Kuan, Michelle	1.7	Discussion with T. Hammar (MEX) re: equipment leases and related records.

Task Category	Date	Professional	Hours	Activity
15	6/21/2023	Kuan, Michelle	1.6	Discussion with C. Pirela (MEX) re: rent schedule and real estate lease payments made to date.
15	6/21/2023	Zhu, Geoffrey	2.4	Prepare a reconciliation of [REDACTED] payment requests to invoices in support of the critical vendor agreement.
15	6/21/2023	Zhu, Geoffrey	1.4	Review the latest critical vendor agreement re: [REDACTED] to assess issues.
15	6/22/2023	Kuan, Michelle	2.6	Match missing equipment leases to contracts in database.
15	6/22/2023	Kuan, Michelle	2.5	Prepare exhibit of missing or outstanding items for cures schedule.
15	6/22/2023	Kuan, Michelle	1.0	Discussion with C. Pirela (MEX) on rent schedule and lease payments, including treatment of rent holiday.
15	6/22/2023	Kuan, Michelle	0.5	Weekly standing call with M. Cairns, T. Bell, B. Stewart (MEX) re: retail vendor concerns.
15	6/22/2023	Davis, Jerome	1.5	Prepare for and attend hearing on dealer issues.
15	6/22/2023	Davis, Jerome	0.5	Call with D. Turcot (MEX) re: debranding issues.
15	6/22/2023	Davis, Jerome	0.3	Correspond with C. Pirela (MEX) re: testing and [REDACTED] work.
15	6/23/2023	Kuan, Michelle	3.2	Continue to update cures schedule with reconciliations from MEX team.
15	6/23/2023	Kuan, Michelle	1.1	Finalize first draft of cures schedule for review.
15	6/23/2023	Kuan, Michelle	1.0	Discussion with S. Henderson, T. Hammar, C. Pirela, R. Coe (MEX) re: equipment leases and payment history.
15	6/23/2023	Davis, Jerome	0.9	Review cure schedule during call with M. Kuan (FTI).
15	6/23/2023	Davis, Jerome	0.9	Prepare for and participate in call with supplier.
15	6/23/2023	Davis, Jerome	0.5	Call with B. Kadden (Lugenbuhl), PSZJ, and FTI on [REDACTED] issues.

Task Category	Date	Professional	Hours	Activity
15	6/23/2023	Zhu, Geoffrey	0.8	Prepare an analysis re: unamortized incentive payments for the cure analysis.
15	6/23/2023	Healy, Michael	0.5	Correspond with N. Lansing and C. Kennedy (MEX) re: new contracts, addressing any questions or concerns related to their implementation.
15	6/25/2023	Kuan, Michelle	2.3	Reconcile contracts on cures schedule to contracts listed in Schedule G.
15	6/25/2023	Kuan, Michelle	1.1	Continue to reconcile contracts on cures schedule to contracts listed in Schedule G.
15	6/25/2023	Healy, Michael	1.0	Respond to various emails to vendors related to the case, addressing different aspects and issues.
15	6/25/2023	Healy, Michael	0.3	Call with RJ team to address specific vendors and related matters.
15	6/26/2023	Kuan, Michelle	2.5	Update draft of cures schedule for review.
15	6/26/2023	Kuan, Michelle	1.6	Correspond with MEX team re: insurance inquiries.
15	6/26/2023	Kuan, Michelle	1.3	Review schedule of unamortized costs.
15	6/26/2023	Healy, Michael	2.1	Participate in a calls with PSZJ and RJ to discuss specific vendors and associated concerns.
15	6/26/2023	Healy, Michael	1.9	Continue to participate in a calls with PSZJ and RJ to discuss specific vendors and associated concerns.
15	6/26/2023	Davis, Jerome	0.7	Respond to vendor inquiries re: payment status.
15	6/26/2023	Davis, Jerome	0.6	Research vendor contracts and respond to email from G. Demo (PSZJ) on same.
15	6/26/2023	Davis, Jerome	0.4	Participate in compliance call with [REDACTED] FTI, and PSZJ.
15	6/26/2023	Davis, Jerome	0.4	Correspond with B. Wallen, G. Demo (PSZJ) and M. Cairns (MEX) re: potential stay violations by supplier.
15	6/26/2023	Davis, Jerome	0.2	Correspond with MEX team re: cable provider payments.

Task Category	Date	Professional	Hours	Activity
15	6/27/2023	Kuan, Michelle	1.8	Final review of cures schedule.
15	6/27/2023	Kuan, Michelle	1.7	Review additional vendor and utility inbounds.
15	6/27/2023	Kuan, Michelle	1.4	Correspond with T. Bell, M. Cairns (MEX) re: retail vendor updates.
15	6/27/2023	Davis, Jerome	1.2	Review and analyze cure schedule.
15	6/27/2023	Zhu, Geoffrey	0.6	Provide comments on the draft cures analysis.
15	6/27/2023	Healy, Michael	0.5	Hold a call with G. Richards (RJ) to discuss specific vendors and sale process.
15	6/28/2023	Davis, Jerome	1.4	Review and analyze the cure schedule and work to finalize.
15	6/28/2023	Healy, Michael	1.0	Call with N. Lansing (MEX) and B. Kadden (Lugenbuhl) re: NY dealer litigation, addressing updates and strategies.
15	6/29/2023	Kuan, Michelle	2.1	Prepare and update cure objections / inbounds tracker.
15	6/29/2023	Kuan, Michelle	1.2	Continue to prepare and update cure objections / inbounds tracker.
15	6/29/2023	Kuan, Michelle	1.0	Discuss status and availability of data for non-MEX Debtor entities for MOR with C. Pirela, S. Henderson (MEX).
15	6/29/2023	Kuan, Michelle	0.7	Participate in status conference re: case updates and MOR deadlines.
15	6/29/2023	Kuan, Michelle	0.5	Participate in call with J. Dulberg, J. Davis, G. Demo re: plan to handle inbounds and objections on cures.
15	6/29/2023	Davis, Jerome	2.1	Coordinate vendor payments with MEX and review vendor reconciliations.
15	6/29/2023	Davis, Jerome	0.5	Call with a vendor re: the status of the critical vendor agreement and payment status.
15	6/30/2023	Davis, Jerome	1.2	Review invoices and respond to payment inquiries.

Task Category	Date	Professional	Hours	Activity
15	6/30/2023	Davis, Jerome	0.4	Review shut-off notices and respond to same including correspond with B. Wallen (PSZJ).
15	6/30/2023	Kuan, Michelle	1.5	Prepare batch of invoices for payment.
15	Total		170.1	
16	6/1/2023	Healy, Michael	1.0	Collaborate in a call with FTI, PSZJ, and MEX to provide updates on the case's status and progress.
16	6/1/2023	Cheng, Homing	0.1	Correspond with G. Zhu (FTI) re: the analysis of 2015.3 reporting.
16	6/5/2023	Cheng, Homing	0.1	Correspond with M. Kuan (FTI) re: payment tracking and status.
16	6/6/2023	Zhu, Geoffrey	1.7	Update the draft 2015.3 report to incorporate the latest information.
16	6/6/2023	Zhu, Geoffrey	1.6	Prepare financial data for US Fuels 2015.3 reporting.
16	6/6/2023	Zhu, Geoffrey	0.7	Research additional potential controlled non-Debtor entities for 2015.3 reporting.
16	6/6/2023	Cheng, Homing	0.3	Review and evaluate the draft 2015.3 reporting prepared by G. Zhu (FTI).
16	6/6/2023	Cheng, Homing	0.2	Correspond with G. Zhu (FTI) re: the analysis of 2015.3 reporting.
16	6/7/2023	Healy, Michael	0.5	Call with MEX team to discuss remaining site-specific locations, addressing specific considerations and ensuring appropriate actions are taken.
16	6/7/2023	Cheng, Homing	0.3	Call with G. Zhu (FTI) re: the analysis of 2015.3 reporting.
16	6/8/2023	Zhu, Geoffrey	0.6	Finalize the 2015.3 report for distribution to Counsel.
16	6/8/2023	Cheng, Homing	0.1	Call with G. Zhu (FTI) for analysis of 2015.3 reporting.
16	6/9/2023	Klein, Katherine	2.7	Fill in blank addresses in Excel for overlay to database for Schedule G export.

Task Category	Date	Professional	Hours	Activity
16	6/9/2023	Davis, Jerome	0.5	Call with B. Wallen (PSZJ) re: US Trustee fees and correspond with G. Zhu (FTI) on the same.
16	6/12/2023	Healy, Michael	0.5	Participate in a Project Summit call, discussing project updates, strategies, and next steps.
16	6/13/2023	Healy, Michael	0.8	Conduct a call with the MEX team and King & Spalding to address specific strategy issues.
16	6/16/2023	Healy, Michael	0.8	Participate in call with the MEX team, PSZJ, and RJ to discuss case-related matters, aligning strategies and addressing key issues.
16	6/16/2023	Healy, Michael	0.5	Attend Status Conference for MEX, providing updates on the case and addressing any concerns raised.
16	6/16/2023	Castillo, Angela	1.2	Collaborate with the finance department to obtain necessary financial reports and statements.
16	6/18/2023	Healy, Michael	0.5	Collaborate with RJ and GT through emails to coordinate deliverables and ensure timely submission of required materials.
16	6/19/2023	Castillo, Angela	2.6	Draft a comprehensive narrative outlining the scope of work performed and the value provided to the client for reporting purposes.
16	6/19/2023	Healy, Michael	0.8	Participate in the all-hands call with GT and RJ, discussing the next steps and strategies re: MEX data.
16	6/19/2023	Healy, Michael	0.5	Engage in various email communications with PSZJ and RJ, addressing important matters related to the case and providing necessary information.
16	6/19/2023	Healy, Michael	0.5	Review and provide comments on the 2015.3 filing prepared by P. Jeffries (PSZJ).
16	6/19/2023	Healy, Michael	0.3	Exchange emails and participate in calls with RJ to discuss and refine materials for specific purposes.
16	6/19/2023	Cheng, Homing	0.2	Correspond with P. Jeffries (PSZJ) re: responses to questions on the draft 2015.3 report.
16	6/20/2023	Healy, Michael	0.5	Conduct a call with T. Wadud, F. Lamar (MEX), PSZJ, and RJ to discuss important matters and coordinate efforts.
16	6/21/2023	Healy, Michael	0.5	Meet with certain vendor to discuss specific matters related to the case.
16	6/21/2023	Healy, Michael	0.3	Conduct a call with RJ to discuss the timeline of upcoming events and actions.

Task Category	Date	Professional	Hours	Activity
16	6/21/2023	Kuan, Michelle	0.3	Discussion with J. Davis (FTI) re: beginning MORs.
16	6/22/2023	Healy, Michael	1.5	Respond to various emails from MEX employees re: case-related issues, addressing their concerns and providing guidance.
16	6/23/2023	Healy, Michael	1.5	Call with MEX and PSZJ, involving discussions related to the case.
16	6/23/2023	Healy, Michael	1.0	Attend call with MEX team re: revised MEX APA, to discuss updates and modifications.
16	6/23/2023	Healy, Michael	0.5	Call with MEX team to review and discuss the revised draft of the MEX APA.
16	6/26/2023	Healy, Michael	1.0	Participate in call with the RJ team to discuss case-related updates, strategy, and coordination.
16	6/27/2023	Healy, Michael	1.0	Respond to various emails and calls with J. Pomerantz (PSZJ) to discuss different aspects of the case and ongoing developments.
16	6/27/2023	Healy, Michael	0.8	Review and provide comments of draft default waiver received from J. Elrod (Greenberg).
16	6/27/2023	Healy, Michael	0.5	Call with N. Lansing (MEX) to address various case issues and concerns.
16	6/27/2023	Healy, Michael	0.3	Respond to various emails re: site visits, discussing logistics, findings, and related topics.
16	6/28/2023	Kuan, Michelle	1.6	Research MOR instructions and prior MOR templates used.
16	6/28/2023	Kuan, Michelle	1.1	Discussion with S. Henderson (MEX) re: status of close for various Debtor entities.
16	6/28/2023	Kuan, Michelle	0.6	Kick-off meeting with J. Davis, M. Kummer (FTI) to discuss MORs.
16	6/28/2023	Davis, Jerome	0.5	Call with FTI team on the status of MORs.
16	6/28/2023	Healy, Michael	0.5	Call with FTI, PSZJ, and MWE to provide updates on the case's status and progress.
16	6/28/2023	Kummer, Earl	0.3	Discuss with J. Davis and M. Kuan (FTI) re: Monthly Operating reports and close of books.

Task Category	Date	Professional	Hours	Activity
16	6/29/2023	Kuan, Michelle	1.8	Prepare and update MOR data request list.
16	6/29/2023	Kuan, Michelle	1.5	Discussion with D. Bielenberg, M. Kummer (FTI) on status of MOR data.
16	6/29/2023	Kuan, Michelle	0.9	Walk through MOR data request list with S. Henderson (MEX).
16	6/29/2023	Kuan, Michelle	0.4	Discussion with J. Davis re: non-MEX Debtor entities for MOR.
16	6/29/2023	Kuan, Michelle	0.2	Discussion with D. Bielenberg, M. Kummer (FTI) on next steps for MOR.
16	6/29/2023	Davis, Jerome	0.5	Call with M. Kuan and D. Bielenberg (FTI) on the status of MORs.
16	6/29/2023	Healy, Michael	0.5	Call with D. Martin and N. Lansing (MEX) to discuss various case issues.
16	6/29/2023	Bielenberg, David	0.2	Participate on calls with J. Davis, M. Kummer, and M. Kuan (FTI) regarding the preparation of stub-March MOR.
16	6/29/2023	Bielenberg, David	0.2	Correspondence to M. Kuan (FTI) regarding trial balance sources for MOR.
16	6/29/2023	Kummer, Earl	0.2	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: the timeline of MOR and the next steps in the MOR process.
16	6/30/2023	Kuan, Michelle	2.6	Walk through and pull data reports for financials for MEX entities.
16	6/30/2023	Kuan, Michelle	2.0	Review and compile financial data received for MORs so far, including financial statements, aging's, and cash balances.
16	6/30/2023	Healy, Michael	1.0	Prepare DIP presentation for banks.
16	6/30/2023	Healy, Michael	0.8	Participate in update call with MEX team to discuss ongoing developments and progress.
16	6/30/2023	Healy, Michael	0.5	Call with MEX team to discuss the 35.6 clause, examining its implications and potential considerations.
16	6/30/2023	Healy, Michael	0.3	Follow up on discussions with the bank agent, addressing outstanding matters.

Task Category	Date	Professional	Hours	Activity
16	6/30/2023	Davis, Jerome	0.9	Call with S. Henderson (MEX) re: MOR information requirements.
16	6/30/2023	Davis, Jerome	0.5	Call with FTI team re: MORs.
16	6/30/2023	Bielenberg, David	0.7	Call with S. Henderson (MEX) and M. Kuan (FTI) regarding MOR open items and sources for data.
16	6/30/2023	Bielenberg, David	0.4	Participate on a call with J. Davis, M. Kummer, and M. Kuan (FTI) regarding Mountain Express Oil MOR draft and supporting data.
16	6/30/2023	Kummer, Earl	0.4	Discuss with J. Davis, D. Bielenberg, and M. Kuan (FTI) re: the status of MEX MOR Draft and walk through of MOR Data Request List.
16	Total		50.4	
17	6/1/2023	Kummer, Earl	1.8	Format supply contracts for entry into SOAL Part 10, Question 63.
17	6/1/2023	Kummer, Earl	1.4	Update the SOAL template tracker for reconciliation and variances for trial balance liability accounts.
17	6/1/2023	Kummer, Earl	1.3	Update the Mar-23 Trial Balance checklist tracker for completed items and notes on outstanding items.
17	6/1/2023	Kummer, Earl	1.2	Update SOAL 11a for accounts receivable balances by vendor for receivables 90 days old or less.
17	6/1/2023	Kummer, Earl	1.2	Update SOAL 11b for accounts receivable balances by vendor for receivables over 90 days.
17	6/1/2023	Kummer, Earl	1.1	Update the SOAL Part 10, Question 63 Template for supply contracts identified in the tracker.
17	6/1/2023	Kummer, Earl	0.7	Update SOAL Part 10: Question 64 for intangible assets, accumulated amortization on intangible assets, and net value of intangible assets.
17	6/1/2023	Bielenberg, David	2.2	Review 1-year prepetition retail bank statements to identify insider activity.
17	6/1/2023	Bielenberg, David	2.2	Review and provide feedback on retail cash disbursements schedules prepared by Grant Thornton.
17	6/1/2023	Bielenberg, David	1.9	Review 1-year prepetition retail bank statement detail for insider activity.

Task Category	Date	Professional	Hours	Activity
17	6/1/2023	Bielenberg, David	1.4	Prepare a schedule of retail bank account activity.
17	6/1/2023	Bielenberg, David	0.3	Participate in a call with FTI, RJ, and PSZJ professionals to discuss case status.
17	6/1/2023	Bielenberg, David	0.3	Review fixed asset detail to confirm exclusion of certain assets.
17	6/1/2023	Bielenberg, David	0.1	Correspond with P. Jeffries (PSZJ) regarding SOFA/SOAL timing.
17	6/1/2023	Milner, Dori	2.7	Export and format KCC notice template for Notice Group 3 - 784 contracts, 1129 item lines.
17	6/1/2023	Milner, Dori	0.8	Collect NOV documents from Titan database for 52 sites.
17	6/1/2023	Milner, Dori	0.8	Configure contract database for review of Environmental Registration documents.
17	6/1/2023	Milner, Dori	0.4	Collect and prepare 90 lease agreements for transfer to FTI contract database.
17	6/1/2023	Milner, Dori	0.4	Analyze Registration documents to prepare review team instructions.
17	6/1/2023	Cooke, Abigail	2.4	Review 208 files for Environmental workflow and APA Document Preparation on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	6/2/2023	Kummer, Earl	1.9	Input the acquired value of all property listed in the PPE account reconciliation file for SOAL Part 5, Question 25.
17	6/2/2023	Kummer, Earl	1.7	Format SOAL Part 5, Question 25 for property description to include account number, account name/property type, and property number.
17	6/2/2023	Kummer, Earl	1.4	Input the Current Accumulated Depreciation for property from the PPE account reconciliation file for SOAL Part 5, Question 25.
17	6/2/2023	Kummer, Earl	1.3	Update the Mar-23 Trial Balance checklist tracker for completed items and notes on outstanding items.
17	6/2/2023	Kummer, Earl	1.1	Update the SOAL template trial balance tracker with SOAL template numbers for trial balance liability accounts.
17	6/2/2023	Kummer, Earl	0.9	Update SOAL Part 10, Question 65 for goodwill, accumulated amortization on goodwill, and net goodwill.

Task Category	Date	Professional	Hours	Activity
17	6/2/2023	Kummer, Earl	0.4	Calculate net property values based on acquired value and current accumulated depreciation for SOAL Part 5, Question 25.
17	6/2/2023	Bielenberg, David	2.9	Perform a tie-out of MEX accounts receivable aging to the trial balance.
17	6/2/2023	Bielenberg, David	2.2	Prepare Trial Balance to financial statement line mapping schedule for retail PDI data and share it with Grant Thornton.
17	6/2/2023	Bielenberg, David	1.4	Update the third installment of MEX schedule G updates and forward them to KCC.
17	6/2/2023	Bielenberg, David	0.8	Call with GT and PDI professionals to discuss retail cost of goods sold in open periods.
17	6/2/2023	Bielenberg, David	0.7	Discuss retail 90-day distributions and bank account detail with S. Henderson (MEX).
17	6/2/2023	Bielenberg, David	0.1	Correspond with S. Reitzel (KCC) to follow up on Schedule G update progress.
17	6/2/2023	Bielenberg, David	0.1	Correspond with D. Milner (FTI) regarding the status of Schedule G update.
17	6/2/2023	Cooke, Abigail	2.8	Review 408 files for Environmental workflow and APA Document Preparation on behalf of S. Golden (PSZJ) and J. Bedison (FTI).
17	6/5/2023	Bielenberg, David	1.6	Create a schedule of prepetition payables for MEX Company.
17	6/5/2023	Bielenberg, David	1.6	Prepare a schedule of retail prepetition vendors for use in Grant Thornton vendor outreach.
17	6/5/2023	Bielenberg, David	1.4	Update the SOFA/SOAL outstanding items list.
17	6/5/2023	Bielenberg, David	1.3	Conduct an analysis of retail fixed assets by PDI business unit.
17	6/5/2023	Bielenberg, David	1.2	Prepare a schedule of retail vendor contacts.
17	6/5/2023	Bielenberg, David	0.8	Match 2023 retail bank accounts with bank statements.
17	6/5/2023	Bielenberg, David	0.6	Call with the Grant Thornton team to receive a status update on retail financials.

Task Category	Date	Professional	Hours	Activity
17	6/5/2023	Bielenberg, David	0.4	Update the retail vendor contact schedule.
17	6/5/2023	Bielenberg, David	0.3	Participate in a call with S. Session (GT) to discuss retail cash disbursements.
17	6/5/2023	Klein, Katherine	2.7	Search for documents for Notice of Violation gap analysis.
17	6/5/2023	Klein, Katherine	1.8	Fill in missing notice addresses for Schedule G.
17	6/5/2023	Klein, Katherine	1.7	Continue to search for documents for Notice of Violation gap analysis.
17	6/5/2023	Klein, Katherine	1.2	Code documents for addition to Schedule G.
17	6/5/2023	Klein, Katherine	0.9	Verify Acuity review team work.
17	6/5/2023	Klein, Katherine	0.4	Compile documents for Schedule G analysis.
17	6/5/2023	Kummer, Earl	1.7	Update SOAL EF Part 1 for Accounts payable balances from account reconciliations for Accounts payable GL trial balances.
17	6/5/2023	Kummer, Earl	1.4	Update SOAL Part 4, Question 16 for loan costs and loan refinancing costs.
17	6/5/2023	Kummer, Earl	1.3	Compile a listing of finalized asset schedules populated with data from GL trial balance account reconciliations.
17	6/5/2023	Cooke, Abigail	1.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/5/2023	Cheng, Homing	0.2	Meet with M. Healy (FTI) to discuss updates to the monthly fee statement.
17	6/6/2023	Klein, Katherine	2.3	Perform gap analysis on new environmental data.
17	6/6/2023	Klein, Katherine	1.8	Enter store number for documents on Schedule G.
17	6/6/2023	Klein, Katherine	1.6	Continue to code additional documents to add to Schedule G.

Task Category	Date	Professional	Hours	Activity
17	6/6/2023	Klein, Katherine	1.6	Code additional documents to add to Schedule G.
17	6/6/2023	Klein, Katherine	0.8	Format and overlay data for documents on Schedule G.
17	6/6/2023	Klein, Katherine	0.7	Create new fields and layouts for environmental data compilation.
17	6/6/2023	Kummer, Earl	1.9	Apply source file names to SOAL templates that were populated via MEX-provided GL account reconciliations.
17	6/6/2023	Kummer, Earl	1.6	Update SOAL Part 1, Question 3 for balances in cash accounts per GL trial balance account reconciliations.
17	6/6/2023	Kummer, Earl	1.4	Compile a listing of MEX 100 cash account balances per bank statements on 3.17.23 for SOAL Part 1, Question 3.
17	6/6/2023	Kummer, Earl	1.3	Compile summary information from trial balance account reconciliation details for entry into SOAL EF Part 1.
17	6/6/2023	Kummer, Earl	1.2	Compile summary information from trial balance account reconciliation details for entry into SOAL EF Part 2.
17	6/6/2023	Kummer, Earl	1.1	Format the compiled source information for SOAL EF Part 1 for entry into the EF Part 1 SOAL tracker.
17	6/6/2023	Bielenberg, David	2.3	Update MEX fixed asset schedules.
17	6/6/2023	Bielenberg, David	1.8	Analyze retail admin negative accounts receivable balances.
17	6/6/2023	Bielenberg, David	0.9	Collaborate with B. Kiburi (MEX) to extract vendor contact information from PDI table reports.
17	6/6/2023	Bielenberg, David	0.8	Participate in a call with S. Session (GT) and B. Chacko (GT) to discuss retail accounts payable vendor outreach.
17	6/6/2023	Bielenberg, David	0.5	Update the schedule of filing entity EINs.
17	6/6/2023	Bielenberg, David	0.4	Discuss retail accounts payable updates with S. Henderson (MEX).
17	6/6/2023	Bielenberg, David	0.4	Prepare a prioritized list of vendors for Grant Thornton's outreach.

Task Category	Date	Professional	Hours	Activity
17	6/6/2023	Bielenberg, David	0.3	Prepare correspondence to PDI and GT regarding accounts receivable credit card offsets.
17	6/6/2023	Bielenberg, David	0.2	Update the prepetition accounts payable schedule.
17	6/6/2023	Bielenberg, David	0.2	Correspond with PDI regarding non-Debtor business entities in PDI.
17	6/6/2023	Bielenberg, David	0.2	Call with S. Session (GT) to discuss retail cash disbursements.
17	6/6/2023	Bielenberg, David	0.2	Update the vendor contact export for retail vendors.
17	6/6/2023	Bielenberg, David	0.2	Correspond with M. Kuan (FTI) regarding prepetition critical vendor accounts payable.
17	6/6/2023	Milner, Dori	1.2	Incorporate S. Golden (PSZJ) edits to contract database and prepare updated export of Schedule G data.
17	6/6/2023	Milner, Dori	1.2	Configure workspace and prepare new lease documents for review.
17	6/6/2023	Milner, Dori	1.0	Conference with S. Golden, G. Demo (PSZJ), J. Bedison, N. Barnett, J. Bedison, and Y. Alagrabawi (FTI) re: Environmental and Compliance check-in and documentation next steps.
17	6/6/2023	Milner, Dori	0.7	Search Monday database for NOV documentation and collect new documents - 15 sites.
17	6/6/2023	Milner, Dori	0.5	Conference with A. Cooke and K. Klein (FTI) re: the project plan through completion.
17	6/6/2023	Milner, Dori	0.3	Collect additional lease documents from 6/1 forward.
17	6/6/2023	Milner, Dori	0.2	Configure workspace for Notice status reporting.
17	6/6/2023	Alagrabawi, Yousef	2.6	Continue MEX notice of violation workflow and develop SOFA summary table.
17	6/6/2023	Alagrabawi, Yousef	1.1	Participate in Teams call with G. Demo, S. Golden (PSZJ), N. Barnett, A. Cooke, D. Milner, and J. Bedison (FTI) to discuss SOFA and APA.
17	6/6/2023	Kuan, Michelle	2.6	Research critical vendor agreements and prepetition AP for unsecured creditors schedule.

Task Category	Date	Professional	Hours	Activity
17	6/6/2023	Kuan, Michelle	0.7	Continue to research critical vendor agreements and prepetition AP for unsecured creditors schedule.
17	6/6/2023	Cooke, Abigail	1.8	Capture and report on NOV registrations to include in SOFA/SOAL schedules.
17	6/6/2023	Davis, Jerome	0.5	Call with FTI and PSZJ on status of statements and schedules.
17	6/6/2023	Healy, Michael	0.5	Hold a MEX call to discuss matters related to SOFA/SOAL, ensuring accurate reporting and compliance.
17	6/7/2023	Kummer, Earl	1.8	Build disbursements by vendor based on GT disbursements registers.
17	6/7/2023	Kummer, Earl	1.7	Compile a listing of Sage assets and calculate variances between trial balance detail and Sage 01.23 fixed asset report.
17	6/7/2023	Kummer, Earl	1.7	Update the compiled listing of fixed assets for MEX-provided MEX 100 Sage report information, including property description, acquisition date, acquired value, NBV, and current value of debtor's interest.
17	6/7/2023	Kummer, Earl	1.6	Identify disbursements in GT disbursements registers.
17	6/7/2023	Kummer, Earl	1.4	Calculate variances between 06.07.23 GL trial balance and 05.30.23 trial balance.
17	6/7/2023	Kummer, Earl	1.4	Update property descriptions in PPE trial balance reconciliation detail with descriptions from the PPE Sage Report.
17	6/7/2023	Kummer, Earl	1.3	Update SOAL Part D trackers for notes payable and LOC from GL trial balance accounts.
17	6/7/2023	Kummer, Earl	0.7	Meet with S. Henderson (MEX), J. Davis, and D. Bielenberg (FTI) re: MEX 100 fixed assets and Sage fixed assets reports.
17	6/7/2023	Kummer, Earl	0.6	Update the source file listing for SOAL Part 4, Question 15 non-publicly traded stock and interest in incorporated and unincorporated businesses.
17	6/7/2023	Kummer, Earl	0.3	Apply dates to PPE line items missing from PPE Sage Report 01.23 for PPE purchased in 02.23 and 03.23.
17	6/7/2023	Kummer, Earl	0.2	Update SOAL 61 for domain names from the Legal Questionnaire provided by N. Lansing (MEX).
17	6/7/2023	Bielenberg, David	1.7	Update the retail 90-day disbursements schedule.

Task Category	Date	Professional	Hours	Activity
17	6/7/2023	Bielenberg, David	1.3	Analyze 2021 auditors' financial rollup and corresponding trial balances.
17	6/7/2023	Bielenberg, David	1.2	Review the schedule of opened/closed locations and inventory count dates.
17	6/7/2023	Bielenberg, David	1.2	Prepare a Secured Debt schedule and share it with A. Spirito (FTI).
17	6/7/2023	Bielenberg, David	0.8	Call with the Grant Thornton team to receive a status update on retail financials.
17	6/7/2023	Bielenberg, David	0.7	Participate in a call with S. Henderson (MEX), J. Davis, and M. Kummer (FTI) to discuss MEX fixed assets and SAGE fixed assets reports.
17	6/7/2023	Bielenberg, David	0.4	Discuss with S. Henderson (MEX) the preparation of financial statement roll-up.
17	6/7/2023	Bielenberg, David	0.4	Discuss quarterly inventory count documentation with D. Cain (MEX).
17	6/7/2023	Bielenberg, David	0.4	Review bank disbursements support files provided by GT for completeness.
17	6/7/2023	Bielenberg, David	0.3	Review 1st quarter inventory count documentation.
17	6/7/2023	Bielenberg, David	0.3	Participate in a call with S. Session (GT) and C. Pirela (MEX) to discuss accounts payable vendor contacts.
17	6/7/2023	Klein, Katherine	2.8	Continue to add store number to tank registration documents.
17	6/7/2023	Klein, Katherine	2.4	Add store number to tank registration documents.
17	6/7/2023	Klein, Katherine	1.5	Code documents for addition to Schedule G.
17	6/7/2023	Klein, Katherine	0.8	Check Tank Registration coding.
17	6/7/2023	Klein, Katherine	0.7	Provide new coding instructions to Acuity review team.
17	6/7/2023	Alagrabawi, Yousef	2.8	Continue MEX notice of violation workflow and develop SOFA summary table.

Task Category	Date	Professional	Hours	Activity
17	6/7/2023	Milner, Dori	1.3	Search Monday database for NOV documentation and collect new documents - 34 sites.
17	6/7/2023	Milner, Dori	0.5	Discuss with S. Golden, G. Demo (PSZJ), L. [REDACTED] ([REDACTED] M. Walden, J. Bedison, A. Cooke (FTI) re: Non-[REDACTED] Environmental documentation end-to-end walk-through.
17	6/7/2023	Milner, Dori	0.4	Collect additional lease documents and prepare for transfer to the contract database.
17	6/7/2023	Milner, Dori	0.3	Correspond with S. Golden (PSZJ) re: newly collected leases.
17	6/7/2023	Cooke, Abigail	2.1	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/7/2023	Bedison, James	0.2	Evaluate information and update SOFA Part 12, Question 22.
17	6/8/2023	Kummer, Earl	1.8	Finalize the compilation of PPE trial balance detail for acquired value and net book value of assets.
17	6/8/2023	Kummer, Earl	1.6	Populate the template for SOAL 11a for accounts receivable balances aged less than 90 days from ARTB 6.8.23.
17	6/8/2023	Kummer, Earl	1.4	Format the listing of PPE assets for entry into fixed asset SOAL schedules.
17	6/8/2023	Kummer, Earl	1.4	Segment accounts receivable data provided in ARTB 6.8.23 for accounts receivable balances and negative AR balances.
17	6/8/2023	Kummer, Earl	1.1	Update the SOAL tracker status for items available for disbursement and finalize populated templates.
17	6/8/2023	Kummer, Earl	0.9	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 9, Question 55.
17	6/8/2023	Kummer, Earl	0.8	Populate SOAL EF Part 2 for negative AR balances compiled from the ARTB source file provided on 6.8.23.
17	6/8/2023	Kummer, Earl	0.7	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 8, Question 50.
17	6/8/2023	Kummer, Earl	0.5	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 8, Question 47.
17	6/8/2023	Kummer, Earl	0.4	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 11, Question 77.

Task Category	Date	Professional	Hours	Activity
17	6/8/2023	Kummer, Earl	0.4	Allocate the fixed asset schedule from the Sage fixed asset report into SOAL Part 7, Question 41.
17	6/8/2023	Kummer, Earl	0.4	Update the listing of SOAL Part 4, Question 15 investments to remove the listing of former affiliates.
17	6/8/2023	Bielenberg, David	1.3	Prepare an analysis of retail control account activity.
17	6/8/2023	Bielenberg, David	1.1	Prepare an analysis of variance between MEX accounts receivable aging and trial balance accounts receivable.
17	6/8/2023	Bielenberg, David	0.9	Work with D. Jones (MEX) on the master account petition date bank reconciliation.
17	6/8/2023	Bielenberg, David	0.8	Update the schedule of filing entities by PDI database.
17	6/8/2023	Bielenberg, David	0.8	Update the fuel inventory schedule.
17	6/8/2023	Bielenberg, David	0.7	Participate in a call with the Grant Thornton team for a status update on retail financials.
17	6/8/2023	Bielenberg, David	0.6	Discuss MEX master bank account petition date reconciliation with D. Jones (MEX).
17	6/8/2023	Bielenberg, David	0.4	Discuss the status of the final MEX trial balance with S. Henderson (MEX).
17	6/8/2023	Bielenberg, David	0.4	Update the schedule of prepayments.
17	6/8/2023	Bielenberg, David	0.4	Discuss accounts receivable detail with B. Kiburi (MEX).
17	6/8/2023	Bielenberg, David	0.4	Discuss fuel inventory measurement and accounting with M. Patel (MEX).
17	6/8/2023	Bielenberg, David	0.4	Update the affiliates schedule based on correspondence with C. Pirela (MEX).
17	6/8/2023	Bielenberg, David	0.3	Discuss equipment lease with C. Pirela (MEX).
17	6/8/2023	Bielenberg, David	0.3	Review the updated detailed Petition Date trial balance for the disaggregation of accounts.

Task Category	Date	Professional	Hours	Activity
17	6/8/2023	Bielenberg, David	0.3	Review the Petition Date trial balance and prepare correspondence to S. Henderson (MEX) regarding the same.
17	6/8/2023	Bielenberg, David	0.3	Update the AR aging schedule.
17	6/8/2023	Bielenberg, David	0.2	Update the 503(b)(9) schedule.
17	6/8/2023	Bielenberg, David	0.2	Review the schedule of travel center locations.
17	6/8/2023	Bielenberg, David	0.2	Correspond with C. Pirela (MEX) regarding the status of 503(b)(9) schedule.
17	6/8/2023	Bielenberg, David	0.2	Correspond with C. Pirela (MEX) regarding related parties.
17	6/8/2023	Bielenberg, David	0.1	Correspond with A. Cooke (FTI) regarding Schedule G updates.
17	6/8/2023	Bielenberg, David	0.1	Call with S. Reitzel (KCC) to discuss SOAL schedule H.
17	6/8/2023	Klein, Katherine	2.2	Respond to Acuity review team on coding instructions and incorporate into Schedule G.
17	6/8/2023	Klein, Katherine	1.6	Code documents for addition to Schedule G.
17	6/8/2023	Klein, Katherine	1.2	Create searches and new workflow for Acuity team.
17	6/8/2023	Milner, Dori	1.7	Prepare and perform final quality assurance analysis for Notice Batch 4 - 722 contracts.
17	6/8/2023	Milner, Dori	1.3	Export and format KCC notice template for Notice Group 4 - 722 contracts, 1023 item lines.
17	6/8/2023	Milner, Dori	0.3	Collect and prepare new lease documents for transfer to the contract database.
17	6/8/2023	Milner, Dori	0.2	Correspond with S. Golden (PSZJ) re: approach for intercompany agreements.
17	6/8/2023	Davis, Jerome	0.5	Call with FTI and PSZJ on the status of SOFA/SOAL.

Task Category	Date	Professional	Hours	Activity
17	6/9/2023	Kummer, Earl	1.6	Populate the template for SOAL 11a for accounts receivable balances aged less than 90 days.
17	6/9/2023	Kummer, Earl	1.6	Populate the template for SOAL 11b for accounts receivable balances aged over 90 days.
17	6/9/2023	Kummer, Earl	1.1	Update the SOAL tracker for items that have been shared with KCC, LLC.
17	6/9/2023	Kummer, Earl	0.9	Compile source file information by client for SOAL templates missing source file information.
17	6/9/2023	Kummer, Earl	0.9	Segment Accounts receivable data for negative AR balances to be included in EF Part 2.
17	6/9/2023	Kummer, Earl	0.8	Populate SOAL EF Part 2 for negative AR balances compiled from ARTB source file provided on 6.9.23.
17	6/9/2023	Kummer, Earl	0.8	Segment Accounts receivable data for balances over 90 days aged and balances less than 90 days aged.
17	6/9/2023	Kummer, Earl	0.7	Update the SOFA tracker for items that have been shared with KCC, LLC.
17	6/9/2023	Kummer, Earl	0.2	Correspond with S. Reitzel (KCC) re: completed SOAL 11a, 11b, and EF Part 2.
17	6/9/2023	Bielenberg, David	1.8	Update the schedule of payments to insiders 1 year prepetition.
17	6/9/2023	Bielenberg, David	1.5	Finalize the SOAL cash balance schedule for MEX.
17	6/9/2023	Bielenberg, David	1.1	Update the schedule of owned interests.
17	6/9/2023	Bielenberg, David	0.8	Finalize the SOFA 90 Days distribution schedule.
17	6/9/2023	Bielenberg, David	0.8	Review fuel inventory detail and adjustments.
17	6/9/2023	Bielenberg, David	0.8	Review fixed asset reconciliations against SAGE detail.
17	6/9/2023	Bielenberg, David	0.4	Prepare a schedule of entities needing SOFA/SOAL extension.

Task Category	Date	Professional	Hours	Activity
17	6/9/2023	Bielenberg, David	0.3	Review update four to Schedule G.
17	6/9/2023	Bielenberg, David	0.2	Update the SOFA/SOAL outstanding items list.
17	6/9/2023	Bielenberg, David	0.2	Correspond with S. Reitzel (KCC) regarding 90-day distributions.
17	6/9/2023	Bielenberg, David	0.2	Correspond with B. Kiburi (MEX) regarding accounts receivable aging.
17	6/9/2023	Bielenberg, David	0.1	Correspond with C. Pirela (MEX) regarding affiliated entities.
17	6/9/2023	Cooke, Abigail	2.4	Capture and report on NOV registrations to include in SOFA/SOAL schedules.
17	6/9/2023	Milner, Dori	0.7	Incorporate S. Golden (PSZJ) edits to Schedule G data to the contract database.
17	6/9/2023	Milner, Dori	0.7	Analyze newly collected leases and enter Schedule G data.
17	6/9/2023	Milner, Dori	0.4	Collect additional lease documents and prepare for transfer to the contract database.
17	6/9/2023	Milner, Dori	0.2	Search contract database to locate documents with specified parties at the request of S. Golden (PSZJ).
17	6/9/2023	Davis, Jerome	0.9	Discussion with S. Henderson (MEX) on the status of 600 entity financial information for statements and schedules.
17	6/9/2023	Davis, Jerome	0.3	Correspond with D. Bielenberg (FTI) on the status of SOFA/SOAL.
17	6/9/2023	Klein, Katherine	0.6	Verify Acuity review team work.
17	6/12/2023	Bielenberg, David	2.1	Update the fixed asset analysis.
17	6/12/2023	Bielenberg, David	1.2	Update the SOFA/SOAL outstanding items list and Gantt chart.
17	6/12/2023	Bielenberg, David	1.2	Review company fixed asset supporting documentation for the identification of Debtor entity.

Task Category	Date	Professional	Hours	Activity
17	6/12/2023	Bielenberg, David	0.8	Update the retail fixed asset schedule.
17	6/12/2023	Bielenberg, David	0.7	Participate in a call with the Grant Thornton team for a status update on retail financials.
17	6/12/2023	Bielenberg, David	0.5	Prepare a litigation schedule update.
17	6/12/2023	Bielenberg, David	0.4	Prepare updates to global notes.
17	6/12/2023	Bielenberg, David	0.4	Research potential affiliated entities.
17	6/12/2023	Bielenberg, David	0.4	Review investment and acquisition holdings updates to SOAL.
17	6/12/2023	Bielenberg, David	0.3	Review accounts receivable control account reconciliation.
17	6/12/2023	Bielenberg, David	0.2	Review the updated master bank account reconciliation.
17	6/12/2023	Bielenberg, David	0.2	Correspond with S. Golden (PSZJ) regarding the equipment lease.
17	6/12/2023	Bielenberg, David	0.1	Update the closed bank account schedule.
17	6/12/2023	Bielenberg, David	0.1	Correspond with C. Pirela (MEX) regarding affiliated entities.
17	6/12/2023	Kummer, Earl	1.6	Create an output listing of selected fixed asset accounts and associated Sage Fixed Asset Listing descriptions.
17	6/12/2023	Kummer, Earl	1.3	Update the GL trial balance tracker for the status of sent items and their location on the SOAL.
17	6/12/2023	Kummer, Earl	1.2	Update SOAL Part 10, Question 64 to calculate the NBV of non-compete agreements per GL trial balance account reconciliations.
17	6/12/2023	Kummer, Earl	1.1	Update SOAL Part 10, Question 65 to calculate the NBV of goodwill per GL trial balance account reconciliations.
17	6/12/2023	Kummer, Earl	0.9	Create a summary schedule of AMEX disbursements 90 days prepetition for SOFA Part 2, Question 3.

Task Category	Date	Professional	Hours	Activity
17	6/12/2023	Kummer, Earl	0.4	Correspond with S. Reitzel (KCC) re: the status and updates to SOAL Schedules.
17	6/12/2023	Kummer, Earl	0.3	Correspond with S. Reitzel (KCC) re: the status and updates to SOFA Schedules.
17	6/12/2023	Milner, Dori	1.2	Perform a gap analysis of UST registration documents and design a collection plan for missing UST data.
17	6/12/2023	Milner, Dori	1.1	Conduct a search to locate additional NOV documents and circulate them to internal teams.
17	6/12/2023	Milner, Dori	1.0	Analyze Phase I documents and configure contract AI workspace for Phase I review.
17	6/12/2023	Milner, Dori	0.8	Discuss with A. Cooke (FTI) re: environmental reporting and follow-up prep work.
17	6/12/2023	Milner, Dori	0.7	Call with PSZJ, KCC and FTI re: Schedules and Statements status and next steps.
17	6/12/2023	Milner, Dori	0.5	Discuss with J. Bedison (FTI) re: Phase I reports.
17	6/12/2023	Milner, Dori	0.3	Discuss with A. Cooke (FTI) re: contract AI Extractions and strategy to prepare Phase I data.
17	6/12/2023	Milner, Dori	0.3	Discuss with N. Lansing (MEX), M. Walden, J. Bedison (FTI), and S. Golden (PSZJ) re: Non-Environmental issues.
17	6/12/2023	Milner, Dori	0.3	Analyze contract AI output for Rent Escalation provision to prepare additional extraction.
17	6/12/2023	Alagrabawi, Yousef	4.9	Continue MEX notice of violation workflow and develop SOFA summary table.
17	6/12/2023	Bedison, James	0.7	Participate in call with PSZJ and FTI to discuss progress updates toward completion and submission of various schedules and statements.
17	6/12/2023	Bedison, James	0.5	Participate in call with D. Milner and G. Damasco (FTI) to develop strategy to complete relevant environmental compliance summaries for various schedules and statements submissions.
17	6/12/2023	Bedison, James	0.5	Correspond with MEX tea, to describe environmental compliance data location summary and steps to summarize, re: SOFA.
17	6/12/2023	Bedison, James	0.4	Participate in call with M. Walden (FTI) to evaluate environmental compliance workflow to complete various asset purchase agreement schedules and SOFA.

Task Category	Date	Professional	Hours	Activity
17	6/12/2023	Bedison, James	0.4	Prepare for asset purchase agreement schedules and SOFA workstream strategy and division of labor call.
17	6/12/2023	Bedison, James	0.3	Correspond with MEX and FTI team re: data analysis and summary updates, re: environmental compliance data for various schedules and statements.
17	6/12/2023	Davis, Jerome	0.5	Participate in a SOFA/SOAL update call.
17	6/12/2023	Klein, Katherine	0.2	Meet with D. Milner (FTI) to create work-plan for remaining SOFA and SOAL documents.
17	6/13/2023	Bielenberg, David	2.5	Update Accounts receivable aging support schedules.
17	6/13/2023	Bielenberg, David	2.1	Review and provide commentary on the distribution draft of global notes.
17	6/13/2023	Bielenberg, David	1.4	Review and provide commentary on AMEX disbursement detail.
17	6/13/2023	Bielenberg, David	1.3	Prepare additional updates to SOAL E/F.
17	6/13/2023	Bielenberg, David	1.2	Update AMEX disbursement detail.
17	6/13/2023	Bielenberg, David	1.0	Participate in a call with J. Davis and M. Kummer (FTI) regarding global notes to SOFA/SOAL.
17	6/13/2023	Bielenberg, David	0.9	Update insider disbursement list.
17	6/13/2023	Bielenberg, David	0.7	Prepare an updated SOFA/SOAL open items list.
17	6/13/2023	Bielenberg, David	0.6	Prepare the SOAL 55 update.
17	6/13/2023	Bielenberg, David	0.5	Update SOFA 26 a-c.
17	6/13/2023	Bielenberg, David	0.5	Prepare updates to SOAL E/F.
17	6/13/2023	Bielenberg, David	0.4	Update the schedule of real property leases.

Task Category	Date	Professional	Hours	Activity
17	6/13/2023	Bielenberg, David	0.3	Prepare updates to SOAL 11.
17	6/13/2023	Bielenberg, David	0.3	Prepare updates to SOFA 4 and distribute to KCC.
17	6/13/2023	Bielenberg, David	0.2	Review updates to SOAL 55 and distribute to KCC.
17	6/13/2023	Bielenberg, David	0.2	Correspond with S. Reitzel (KCC) regarding draft SOFA/SOAL distribution timing.
17	6/13/2023	Kummer, Earl	1.8	Create a summary schedule of AMEX disbursements 1 year prepetition for insider payments as part of SOFA Part 2, Question 4.
17	6/13/2023	Kummer, Earl	1.6	Update SOFA Part 2, Question 4 for finalized AMEX Disbursement detail insider payments 1 year prepetition.
17	6/13/2023	Kummer, Earl	1.6	Update SOAL Part 11, 74 for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.4	Update SOFA Part 3, Question 7 for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.3	Update SOAL EF Part 1 for MEX - Estimated Taxes Due 06.11.23 shared by C. Cheng (FTI).
17	6/13/2023	Kummer, Earl	1.2	Update SOAL Schedule E/F: Part 2 MEX defendant cases from the MEX Litigation Tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.2	Update SOFA Part 3, Question 7 for causes of action against third parties for court addresses listed in the MEX Litigation Tracker provided by P. Jeffries (PSZJ).
17	6/13/2023	Kummer, Earl	1.0	Discuss with J. Davis and D. Bielenberg (FTI) the status and additions to the Global Notes provided by PSZJ.
17	6/13/2023	Kummer, Earl	0.8	Update SOAL 11a and 11b for the total amount and remove detail.
17	6/13/2023	Milner, Dori	2.2	Incorporate edits to NOV, UST, PSA environmental tracker and prepare a daily report for all teams.
17	6/13/2023	Milner, Dori	1.4	Analyze newly received contracts and enter identification data.
17	6/13/2023	Milner, Dori	1.2	Conduct searches of Titan database to locate UST registrations and log data into UST tracker.

Task Category	Date	Professional	Hours	Activity
17	6/13/2023	Milner, Dori	1.1	Evaluate Phase I contract AI data output and prepare data for environmental team review.
17	6/13/2023	Milner, Dori	0.8	Prepare and circulate an updated Schedule G master list.
17	6/13/2023	Milner, Dori	0.6	Incorporate S. Golden (PSZJ) edits to Schedule G data into the contract database.
17	6/13/2023	Milner, Dori	0.6	Configure contract workspace and prepare quality assurance tasks for Notice deliverable for FTI Contracts team.
17	6/13/2023	Milner, Dori	0.5	Discuss with M. Walden (FTI), G. Demo (PSZJ) re: Official Group Post-Closing Obligations.
17	6/13/2023	Milner, Dori	0.5	Analyze data from the Titan database to connect and link data to contract database documents for environmental review.
17	6/13/2023	Milner, Dori	0.3	Discuss with C. Tkach and K. Klein (FTI) re: UST registration search and data pull task.
17	6/13/2023	Milner, Dori	0.2	Summarize sites with missing NOV's and circulate the list to L. [REDACTED] and A. Pawlowski (MEX) for resolution.
17	6/13/2023	Klein, Katherine	4.3	Continue to locate and record underground storage tank registration documents for environmental reporting.
17	6/13/2023	Klein, Katherine	2.9	Locate and record underground storage tank registration documents for environmental reporting.
17	6/13/2023	Klein, Katherine	0.5	Meet with D. Milner and C. Tkach (FTI) to develop work plan for environmental reporting.
17	6/13/2023	Klein, Katherine	0.4	Enter environmental reporting information into the database for reporting.
17	6/13/2023	Alagrabawi, Yousef	3.5	Continue MEX notice of violation workflow and develop SOFA summary table.
17	6/13/2023	Tkach, Christopher	2.4	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/13/2023	Tkach, Christopher	0.6	Continue to capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/13/2023	Davis, Jerome	1.0	Call with S. Golden (PSZJ) and D. Bielenberg (FTI) to review global notes.

Task Category	Date	Professional	Hours	Activity
17	6/13/2023	Davis, Jerome	1.0	Call with FTI and PSZJ re: the status of SOFA/SOAL.
17	6/13/2023	Davis, Jerome	1.0	Call with D. Bielenberg (FTI) to discuss global notes.
17	6/13/2023	Bedison, James	0.9	Review, evaluate, and edit environmental compliance summary table updates, re: schedules and statements.
17	6/14/2023	Kummer, Earl	1.7	Calculate variances between 03.17.23 and 03.23.23 account reconciliations for account #1160-00 Misc. Receivables.
17	6/14/2023	Kummer, Earl	1.6	Update SOAL Schedule D: Part 1 to combine Line of Credit entries listed in GL trial balance account reconciliations.
17	6/14/2023	Kummer, Earl	1.3	Format AMEX disbursements detail monthly for insiders T. Wadud and L. Frady (MEX).
17	6/14/2023	Kummer, Earl	1.2	Correspond with S. Reitzel (KCC) re: the status and updates to SOAL Schedules.
17	6/14/2023	Kummer, Earl	1.2	Update the GL trial balance reconciliation review for new mappings of GL trial balance account reconciliations to SOAL schedules.
17	6/14/2023	Kummer, Earl	0.9	Correspond with S. Reitzel (KCC) re: the status and updates to SOFA Schedules.
17	6/14/2023	Kummer, Earl	0.8	Update SOAL Part 11, Question 71 for amounts listed in GL Trial balance account reconciliation Account #1160-00 Misc. Receivables.
17	6/14/2023	Kummer, Earl	0.7	Update SOAL Part 11, Question 77 to include the net book value of supply contracts listed in GL trial balance account reconciliations.
17	6/14/2023	Kummer, Earl	0.7	Update SOAL Part 3, Question 11a for amounts listed in GL Trial balance account reconciliation other accounts receivables accounts.
17	6/14/2023	Kummer, Earl	0.6	Identify notable transactions in AMEX Disbursement detail for insider payments.
17	6/14/2023	Kummer, Earl	0.4	Discuss with Grant Thornton and D. Bielenberg (FTI) the status of the fixed asset listing for MEX Retail 600.
17	6/14/2023	Kummer, Earl	0.4	Update SOAL Part 11, Question 77 to remove fully depreciated Sage Asset.
17	6/14/2023	Kummer, Earl	0.4	Update SOAL 61 for domain names from the Legal Questionnaire provided by N. Lansing (MEX).

Task Category	Date	Professional	Hours	Activity
17	6/14/2023	Kummer, Earl	0.2	Correspond with S. Reitzel (KCC) re: the status of the updated SOFA 4.
17	6/14/2023	Bielenberg, David	1.7	Update the fixed asset schedule for changes identified by management.
17	6/14/2023	Bielenberg, David	1.2	Prepare SOFA 9.
17	6/14/2023	Bielenberg, David	1.2	Update schedule D for transferred claims.
17	6/14/2023	Bielenberg, David	0.9	Continue to review global notes.
17	6/14/2023	Bielenberg, David	0.8	Update Shoal E/F part 1 for litigation claims.
17	6/14/2023	Bielenberg, David	0.8	Prepare updates to SOAL D part 1.
17	6/14/2023	Bielenberg, David	0.7	Update the schedule G for agreements for the removal of non-Debtor agreements.
17	6/14/2023	Bielenberg, David	0.6	Prepare updates to the schedule of notes receivable.
17	6/14/2023	Bielenberg, David	0.6	Finalize SOAL 60 and 61.
17	6/14/2023	Bielenberg, David	0.6	Update the schedule of previous addresses.
17	6/14/2023	Bielenberg, David	0.5	Finalize SOAL 62.
17	6/14/2023	Bielenberg, David	0.5	Update 2021, 2022, and 2023 prepetition revenue.
17	6/14/2023	Bielenberg, David	0.4	Update the schedule of other assets.
17	6/14/2023	Bielenberg, David	0.4	Participate on a call with the Grant Thornton team and M. Kummer (FTI) regarding retail fixed assets.
17	6/14/2023	Bielenberg, David	0.3	Update schedule E/F part 2.

Task Category	Date	Professional	Hours	Activity
17	6/14/2023	Bielenberg, David	0.2	Finalize and distribute SOFA 1.
17	6/14/2023	Bielenberg, David	0.2	Update SOAL 11a.
17	6/14/2023	Bielenberg, David	0.2	Finalize SOFA 18.
17	6/14/2023	Bielenberg, David	0.1	Correspond with S. Reitzel (KCC) regarding SOFA 2.
17	6/14/2023	Bedison, James	3.9	Continue to analyze and summarize environmental compliance data for required schedules and statements.
17	6/14/2023	Bedison, James	2.6	Analyze and summarize environmental compliance data for required schedules and statements.
17	6/14/2023	Bedison, James	1.6	Update environmental compliance data in applicable schedules and statements.
17	6/14/2023	Bedison, James	0.4	Participate in a call with PSZJ, FTI and KCC to evaluate and update the daily progress of preparing the required schedules and statements.
17	6/14/2023	Bedison, James	0.3	Meet with B. Schultz (FTI) to discuss the progress and strategy to resolve problems with the environmental compliance summary table and data analysis for schedules and statements.
17	6/14/2023	Bedison, James	0.2	Prepare materials for the group call discussion to update on the progress of schedules and statements.
17	6/14/2023	Milner, Dori	1.7	Prepare and circulate the Notice deliverable for Notice Group 5, 328 contracts, 545 item lines.
17	6/14/2023	Milner, Dori	1.4	Incorporate edits to NOV, UST, PSA environmental tracker and prepare a daily report for all teams.
17	6/14/2023	Milner, Dori	1.2	Perform a quality assurance assessment for Schedule G Notice Batch 5 contracts and prepare review tasks for FTI Contracts team.
17	6/14/2023	Milner, Dori	0.8	Perform searches of the Titan database to collect additional UST documentation and log data into the UST tracker.
17	6/14/2023	Milner, Dori	0.6	Compare the Oil MEX Agreement list to the contract database to identify and report on discrepancies.
17	6/14/2023	Milner, Dori	0.5	Discuss with PSZJ, KCC and FTI teams re: Schedules and Statements check-in.

Task Category	Date	Professional	Hours	Activity
17	6/14/2023	Milner, Dori	0.5	Configure contract workspace and prepare a workflow to validate AI output for Rent Escalation language.
17	6/14/2023	Milner, Dori	0.4	Incorporate updates to UST Registration list and circulate assignments to FTI Contracts Team.
17	6/14/2023	Milner, Dori	0.3	Discuss with MEX team re: Rent Escalation review plan.
17	6/14/2023	Tkach, Christopher	2.5	Continue capturing and reporting UST registrations to include in SOFA/SOAL schedules.
17	6/14/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/14/2023	D'agostino, Chase	2.9	Analyze contracts and identify rent escalation language.
17	6/14/2023	D'agostino, Chase	0.5	Participate in a call with D. Milner (FTI) for training on analyzing contracts for rent escalation clauses.
17	6/14/2023	Klein, Katherine	2.8	Fill in blank addresses in Excel for overlay to database for Schedule G export.
17	6/14/2023	Davis, Jerome	0.5	Call with PSZJ and FTI on SOFA/SOAL status.
17	6/14/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg, M. Kummer, and G. Zhu (FTI) re: bankruptcy court order authorizing an extension of deadlines for SOFA/SOAL and 2015.3 reporting and its impact on workstreams.
17	6/15/2023	Kummer, Earl	1.6	Update SOFA Part 3, Question 7 for court addresses for cases where MEX appears as the plaintiff.
17	6/15/2023	Kummer, Earl	1.6	Format payroll register detail for 1 year prepetition for insiders provided by D. Blankenship (MEX).
17	6/15/2023	Kummer, Earl	1.4	Update SOAL Schedule D: Part 1 to include UCC Filings provided by P. Jeffries (PSZJ).
17	6/15/2023	Kummer, Earl	1.4	Update SOAL E/F: Part 1 for MEX - Estimated Taxes Due 06.12.23 shared by C. Cheng (FTI).
17	6/15/2023	Kummer, Earl	1.4	Calculate AP Check register disbursements to insiders 1 year prepetition for SOFA Part 2, Question 4.
17	6/15/2023	Kummer, Earl	1.3	Update SOAL Schedule E/F: Part 2 with identified notice names from the MEX Litigation tracker provided by P. Jeffries (PSZJ).

Task Category	Date	Professional	Hours	Activity
17	6/15/2023	Kummer, Earl	1.3	Update SOAL Part 11, 74 for the notice address for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/15/2023	Kummer, Earl	1.2	Update SOFA Part 3, Question 7 for causes of action against third parties listed in the MEX - Litigation tracker provided by P. Jeffries (PSZJ).
17	6/15/2023	Kummer, Earl	1.1	Update SOAL Schedule D: Part 1 to consolidate fixture filings and trial balance accounts.
17	6/15/2023	Kummer, Earl	0.8	Update SOFA Part 2, Question 4 template for insider payments from AP Check Register and payroll 1 year prepetition.
17	6/15/2023	Bielenberg, David	1.7	Update the fixed asset schedule for changes identified by management.
17	6/15/2023	Bielenberg, David	1.5	Update support files for current assets.
17	6/15/2023	Bielenberg, David	1.5	Prepare write-up assumptions and methodologies for inclusions in global notes.
17	6/15/2023	Bielenberg, David	1.4	Update priority tax claims for the most up-to-date version.
17	6/15/2023	Bielenberg, David	1.3	Update the priority claims schedule.
17	6/15/2023	Bielenberg, David	1.1	Update the schedule of insider payments based on correspondence with S. Golden (PSZJ).
17	6/15/2023	Bielenberg, David	0.8	Update SOAL D and H for cross-guarantees.
17	6/15/2023	Bielenberg, David	0.7	Update SOAL E/F part 1 for addresses.
17	6/15/2023	Bielenberg, David	0.5	Update SOFA 4 for board of director payments.
17	6/15/2023	Bielenberg, David	0.4	Discuss global notes on setoffs with A. Stevens (MEX).
17	6/15/2023	Bielenberg, David	0.3	Discuss insider payroll with D. Blankenship (MEX).
17	6/15/2023	Bielenberg, David	0.3	Prepare a schedule of insider officers for PSZJ review.

Task Category	Date	Professional	Hours	Activity
17	6/15/2023	Bielenberg, David	0.2	Correspond with L. Frady (MEX) regarding updates to the fixed asset schedule.
17	6/15/2023	Bielenberg, David	0.2	Update SOFA 22-24.
17	6/15/2023	Bielenberg, David	0.2	Update insiders list for personnel titles.
17	6/15/2023	Bielenberg, David	0.1	Correspond with C. Cheng (FTI) regarding priority claims.
17	6/15/2023	Milner, Dori	2.8	Continue to compare the list of all known oil MEX agreements to the contract database to ensure all are accounted for on Schedule G.
17	6/15/2023	Milner, Dori	1.5	Call with R. Neely, S. Sgovio (Akerman), S. Golden, G. Demo, H. Kevane (PSZJ), and J. Bedison (FTI) re: status of environmental information.
17	6/15/2023	Milner, Dori	0.8	Conference with P. Jeffries, S. Golden, M. Pagay (PSZJ); S. Reitzel, L. Scott (KCC), J. Bedison and D. Bielenberg (FTI) re: Schedules and Statements status check-in.
17	6/15/2023	Milner, Dori	0.8	Conduct searches of the Titan database for UST documentation and log the information into the UST tracker.
17	6/15/2023	Milner, Dori	0.7	Review and code Schedule G data for 127 newly collected oil agreements.
17	6/15/2023	Milner, Dori	0.7	Incorporate updates from Environmental and Compliance teams and circulate an updated daily report to all teams.
17	6/15/2023	Milner, Dori	0.5	Prepare newly collected documents for Schedule G contract review.
17	6/15/2023	Milner, Dori	0.3	Discuss with J. Bedison (FTI) re: the navigation of the contract AI database and the status of Phase I/NOV reporting.
17	6/15/2023	Milner, Dori	0.3	Configure contract AI workspace for environmental team use and review.
17	6/15/2023	Milner, Dori	0.3	Compare the list of all known oil MEX agreements to the contract database to ensure all are accounted for on Schedule G.
17	6/15/2023	Milner, Dori	0.2	Discuss with A. [REDACTED] re: the data linking task for environmental documents.
17	6/15/2023	Bedison, James	3.6	Evaluate, analyze, and summarize the environmental compliance information for inclusion in the schedules and statements.

Task Category	Date	Professional	Hours	Activity
17	6/15/2023	Bedison, James	2.1	Summarize and update the environmental compliance data in the schedules and statements for delivery to S. Golden (PSZJ).
17	6/15/2023	Bedison, James	0.7	Participate in a call with PSZJ, KCC and FTI to evaluate and update the daily progress of preparing the required schedules and statements.
17	6/15/2023	Bedison, James	0.6	Meet with Y. Alagrabawi (FTI) to develop a strategy and workflow to analyze and summarize the environmental compliance data for schedules and statements.
17	6/15/2023	Klein, Katherine	2.9	Code blank notice addresses for oil MEX agreements to add to Schedule G.
17	6/15/2023	Klein, Katherine	1.7	Find and record storage tank registration for environmental reporting.
17	6/15/2023	Klein, Katherine	0.9	Verify Acuity review team work on schedule G reporting fields.
17	6/15/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/15/2023	Tkach, Christopher	2.0	Continue capturing and reporting UST registrations to include in SOFA/SOAL schedules.
17	6/15/2023	D'agostino, Chase	2.5	Analyze contracts and identify rent escalation language.
17	6/15/2023	D'agostino, Chase	0.2	Participate in a call with D. Milner (FTI) for training on analyzing contracts for rent escalation clauses.
17	6/15/2023	Alagrabawi, Yousef	1.7	Analyze and summarize environmental compliance data for schedules and statements.
17	6/15/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI) to develop a strategy and workflow for analyzing and summarizing environmental compliance data for schedules and statements.
17	6/15/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: tax analysis and claims by taxing authority for SOFA/SOAL.
17	6/15/2023	Cheng, Homing	0.3	Correspond with D. Bielenberg (FTI) re: employee list listings and insider list for SOFA/SOAL.
17	6/15/2023	Healy, Michael	0.5	Participate in call with advisors re: schedules and extension conference status.
17	6/16/2023	Bielenberg, David	2.8	Review and provide commentary on the draft distribution of 100 SOFA/SOAL.

Task Category	Date	Professional	Hours	Activity
17	6/16/2023	Bielenberg, David	1.4	Additional updates to SOAL E/F.
17	6/16/2023	Bielenberg, David	1.2	Update SOAL for inclusion of Ford Motor Credit leases.
17	6/16/2023	Bielenberg, David	1.1	Prepare a schedule of proofs of claims for review by C. Pirela (MEX).
17	6/16/2023	Bielenberg, David	0.8	Update SOAL 71.
17	6/16/2023	Bielenberg, David	0.7	Participate on a call with S. Henderson (MEX) and M. Kummer (FTI) regarding Mountain Express Oil SOFA/SOAL page turn.
17	6/16/2023	Bielenberg, David	0.6	Update 1-year disbursements to insider schedule.
17	6/16/2023	Bielenberg, David	0.6	Update SOAL for secured debt.
17	6/16/2023	Bielenberg, David	0.6	Update the SOFA/SOAL open items list.
17	6/16/2023	Bielenberg, David	0.5	Update SOAL 3 for the treatment of ZBA accounts.
17	6/16/2023	Bielenberg, David	0.5	Update the schedule G for leases attached to proofs of claim.
17	6/16/2023	Bielenberg, David	0.4	Prepare correspondence to M. Pagay (PSZJ) regarding global notes.
17	6/16/2023	Bielenberg, David	0.4	Update SOAL for acquisition-related non-compete agreements.
17	6/16/2023	Bielenberg, David	0.4	Update SOAL schedule for Goodwill.
17	6/16/2023	Bielenberg, David	0.3	Discuss leased vehicles with C. Pirela (MEX).
17	6/16/2023	Bielenberg, David	0.3	Discussion with N. Lansing (MEX) regarding non-compete agreements.
17	6/16/2023	Bielenberg, David	0.2	Update SOFA 4 for board of director payments.

Task Category	Date	Professional	Hours	Activity
17	6/16/2023	Bielenberg, David	0.2	Discussion with KCC regarding the distribution of SOFA/SOAL drafts.
17	6/16/2023	Bielenberg, David	0.2	Correspond with A. Stevens (MEX) regarding set-offs.
17	6/16/2023	Bielenberg, David	0.1	Correspond with N. Lansing (MEX) regarding notes receivable.
17	6/16/2023	Bedison, James	4.6	Analyze and summarize the environmental compliance data for use in producing schedules and statements.
17	6/16/2023	Bedison, James	1.9	Continue to analyze and summarize the environmental compliance data for use in producing schedules and statements.
17	6/16/2023	Bedison, James	0.8	Participate in a call with PSZJ, KCC and FTI to evaluate and update the daily progress of preparing the required schedules and statements.
17	6/16/2023	Bedison, James	0.4	Compose a clarification and strategy development email to update the environmental compliance and regulatory-related schedules and statements per the request of S. Golden (PSZJ).
17	6/16/2023	Bedison, James	0.4	Update and distribute SOFA Part 12, Question 24 for final review and submission.
17	6/16/2023	Bedison, James	0.2	Participate in a call with L. [REDACTED] to evaluate the applicability of data for entry into SOFA Part 12, Question 24.
17	6/16/2023	Milner, Dori	1.3	Prepare Schedule G template for Notice Group 6 - 180 contracts.
17	6/16/2023	Milner, Dori	1.2	Continue to compare the list of all known oil MEX agreements to the contract database to ensure all are accounted for on Schedule G.
17	6/16/2023	Milner, Dori	1.0	Call with S. Golden (PSZJ), S. Reitzel, L. Scott (KCC), J. Bedison and D. Bielenberg (FTI) re: Schedules and Statements status check-in.
17	6/16/2023	Milner, Dori	0.7	Export and format Rent Escalation data and circulate it to the RJ team.
17	6/16/2023	Milner, Dori	0.7	Perform a quality assurance assessment of Schedule G notice data - 180 contracts.
17	6/16/2023	Milner, Dori	0.3	Prepare data overlay for new Schedule G item lines.
17	6/16/2023	Milner, Dori	0.3	Export and format the current contract index and contract documents and circulate them to RJ.

Task Category	Date	Professional	Hours	Activity
17	6/16/2023	Milner, Dori	0.3	Call with A. [REDACTED] re: the results of Phase I data analysis of Titan database information.
17	6/16/2023	Milner, Dori	0.2	Correspond with K. Sulkowski (RJ) re: the current contract index.
17	6/16/2023	Kummer, Earl	1.8	Discuss with S. Henderson (MEX) the SOFA/SOAL status.
17	6/16/2023	Kummer, Earl	1.2	Draft responses to comments and questions from S. Golden (PSZJ) on SOFA/SOAL Drafts 6.
17	6/16/2023	Kummer, Earl	0.8	Meet with S. Henderson (MEX) to walk-through SOAL schedules and address outstanding questions.
17	6/16/2023	Kummer, Earl	0.7	Finalize balances and entries in SOAL Schedule D: Part 1 for UCC filings and Fixture Filings.
17	6/16/2023	Kummer, Earl	0.6	Update SOAL Part 4, Questions 15 for B&T Petroleum LLC ownership interest in United States Fueling MEX, LLC.
17	6/16/2023	Kummer, Earl	0.4	Calculate updated bank account balance in Master Bank Account and remove negative cash balances in ZBA bank accounts for SOAL Part 1, Question 3.
17	6/16/2023	Kummer, Earl	0.3	Update SOFA Part 2 Question 4 to include disbursements to the Board of Directors.
17	6/16/2023	Davis, Jerome	0.5	Call with PSZJ, RJ and FTI on status of statements and schedules.
17	6/16/2023	Davis, Jerome	0.5	Participate in page turn discussion with MEX accounting and FTI.
17	6/17/2023	Bielenberg, David	1.1	Prepare updates to SOFA/SOAL based on review with S. Henderson (MEX).
17	6/17/2023	Bielenberg, David	0.7	Update SOAL 47 for the addition of leased vehicles.
17	6/17/2023	Bielenberg, David	0.6	Update SOAL 15 for cross-debtor interests.
17	6/17/2023	Bielenberg, David	0.4	Update SOFA 25 for cross-debtor interests.
17	6/17/2023	Bielenberg, David	0.4	Research fire casualty loss details.

Task Category	Date	Professional	Hours	Activity
17	6/17/2023	Bielenberg, David	0.4	Update SOAL D part 1 for additional UCC filings.
17	6/17/2023	Bielenberg, David	0.3	Update SOAL 45 for real property search results.
17	6/17/2023	Bielenberg, David	0.3	Update SOAL D for the treatment of payable to former owner.
17	6/17/2023	Bielenberg, David	0.1	Call with S. Reitzel (KCC) regarding the SOFA/SOAL timeline.
17	6/17/2023	Kummer, Earl	1.8	Update SOFA Schedules based on KCC's SOFA schedule update dated 6.17.23.
17	6/17/2023	Kummer, Earl	1.6	Update SOAL Schedules based on KCC's SOAL schedule update dated 6.16.23.
17	6/17/2023	Davis, Jerome	1.4	Review and finalize statements and schedules for filing.
17	6/17/2023	Milner, Dori	1.2	Prepare Notice Group 7 - [REDACTED] debtor add-ons.
17	6/18/2023	Bielenberg, David	2.2	Review filing drafts of SOFA/SOAL for 100 entities.
17	6/18/2023	Bielenberg, David	1.9	Continue to review filing drafts of SOFA/SOAL for 100 entities.
17	6/18/2023	Bielenberg, David	0.6	Prepare updates to SOAL H for codebtors listed on liens.
17	6/18/2023	Bielenberg, David	0.4	Prepare correspondence in response to KCC open schedules list.
17	6/18/2023	Bielenberg, David	0.3	Updates to SOAL 8 for offsetting line items.
17	6/18/2023	Bielenberg, David	0.2	Update SOFA 10 for the removal of fire loss.
17	6/18/2023	Bielenberg, David	0.2	Update SOAL AB15 for duplicative ownership.
17	6/18/2023	Bielenberg, David	0.2	Correspondence with A. Spirito (FTI) regarding deposits.

Task Category	Date	Professional	Hours	Activity
17	6/18/2023	Bielenberg, David	0.2	Update SOAL 15 and 25 for the removal of non-debtor.
17	6/18/2023	Kummer, Earl	1.1	Update SOAL Schedules based on KCC's updated SOAL schedule 6.18.19.
17	6/18/2023	Davis, Jerome	1.1	Finalize SOFA/SOAL for filing.
17	6/18/2023	Healy, Michael	1.0	Review and provide comments on the final draft of Global Notes for the SOFA/SOAL.
17	6/19/2023	Bielenberg, David	2.4	Prepare a balance sheet to SOAL walk-across for 100 entities.
17	6/19/2023	Bielenberg, David	1.9	Prepare a schedule of unsecured creditors for filing entities.
17	6/19/2023	Bielenberg, David	1.8	Prepare methodology notes for the preparation of 100 SOFA/SOAL.
17	6/19/2023	Bielenberg, David	1.4	Research contracts related to non-Debtor entity.
17	6/19/2023	Bielenberg, David	0.6	Update the schedule G for missing debtor names.
17	6/19/2023	Bielenberg, David	0.2	Correspondence with K. Clark (MEX) regarding non-Debtor entity contracts.
17	6/19/2023	Kummer, Earl	1.7	Identify drivers behind variance in account reconciliation source detail and claims scheduled on SOAL schedules.
17	6/19/2023	Kummer, Earl	1.6	Format 2000 to 2003 Accounts Payable account reconciliation detail to include as source detail for unsecured claims summary file.
17	6/19/2023	Kummer, Earl	1.4	Populate unsecured claims summary file with trial balance source detail for SOAL Schedule E/F: Part 1.
17	6/19/2023	Kummer, Earl	1.2	Build reconciliation from trial balance account reconciliations to claims detail scheduled on SOAL schedules.
17	6/19/2023	Kummer, Earl	1.1	Update formatting on account reconciliations source detail for unsecured claims summary file, including footers, headers, and other formatting items for consistent presentation.
17	6/19/2023	Milner, Dori	1.6	Prepare file transfer of the current contract index for RJ and monitor the transfer status.

Task Category	Date	Professional	Hours	Activity
17	6/19/2023	Milner, Dori	1.3	Review and code date details for Phase I reports.
17	6/19/2023	Milner, Dori	0.8	Map store number data to Phase I report documents.
17	6/19/2023	Milner, Dori	0.2	Incorporate store numbers into the Environmental Team data file.
17	6/19/2023	Klein, Katherine	1.4	Verify accuracy of environmental reporting information.
17	6/19/2023	Klein, Katherine	1.3	Draft instructions for Acuity review team training to complete store number inputs for environmental reporting.
17	6/19/2023	Klein, Katherine	0.8	Organize file locations to create Acuity team environmental workflow.
17	6/19/2023	Klein, Katherine	0.4	Respond to Acuity review team on coding instructions for environmental reporting.
17	6/19/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/19/2023	Cheng, Homing	0.3	Review and evaluate the operating documents of an entity that is 50% owned by a Debtor entity.
17	6/19/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg (FTI) re: the 50% owned operating entity and the debtor entity it is owned by.
17	6/20/2023	Kummer, Earl	1.6	Compile cash balances and source files for the reconciliation of SOAL Schedule 3 cash detail.
17	6/20/2023	Kummer, Earl	1.4	Build reconciliation to accounts receivable balance initially scheduled with KCC as part of the reconciliation to fully scheduled balance.
17	6/20/2023	Kummer, Earl	1.2	Update 2000 to 2003 Accounts Payable reconciliation to remove the impact of negative AP balances and walk the account reconciliation source down to SOAL scheduled detail.
17	6/20/2023	Kummer, Earl	1.1	Import Total Image Solutions invoice detail to unsecured claims summary detail and remove aged entries to reconcile the SOAL scheduled balance for Total Image Solutions.
17	6/20/2023	Kummer, Earl	1.1	Update accounts receivable reconciliation to SOAL schedules to tie to the full amount filed on SOAL Schedule 11a.
17	6/20/2023	Kummer, Earl	1.1	Build reconciliation from trial balance account reconciliation to SOAL Schedule D: Part 1 filed by KCC.

Task Category	Date	Professional	Hours	Activity
17	6/20/2023	Kummer, Earl	0.9	Update fixed asset reconciliation for balances in the filed SOAL schedule to tie back to the Sage fixed asset report listing.
17	6/20/2023	Kummer, Earl	0.9	Update unsecured claims file to break out Time and Water, LLC and Total Image Solutions to update the reconciliation to SOAL schedules.
17	6/20/2023	Kummer, Earl	0.8	Identify negative balances in the 2000 to 2003 Accounts Payable account reconciliation file that were removed in SOAL schedules.
17	6/20/2023	Kummer, Earl	0.4	Update SOAL Schedule D: Part 1 to calculate the amount scheduled for co-debtors and UCC filings.
17	6/20/2023	Kummer, Earl	0.4	Update accounts receivable balances in SOAL 11a and SOAL 11b to tie to the filed KCC SOAL schedules.
17	6/20/2023	Bielenberg, David	2.1	Complete the trial balance to SOFA/SOAL walk-across.
17	6/20/2023	Bielenberg, David	1.8	Prepare a reconciliation of PP&E from the trial balance to SOAL schedules.
17	6/20/2023	Bielenberg, David	1.4	Prepare supporting documents for reference in the 341 hearing.
17	6/20/2023	Bielenberg, David	1.2	Prepare a reconciliation of accounts receivable aging to SOAL 11.
17	6/20/2023	Bielenberg, David	1.2	Review 100 SOFA/SOAL templates and provide commentary to M. Kummer (FTI) for edits.
17	6/20/2023	Bielenberg, David	0.9	Update retail prepetition tax liabilities schedule.
17	6/20/2023	Bielenberg, David	0.7	Prepare a reconciliation of schedule EF to accounts payable detail.
17	6/20/2023	Bielenberg, David	0.7	Continue to prepare a reconciliation of EF to account payable source files.
17	6/20/2023	Bielenberg, David	0.5	Review and edit MEX 100 unsecured claims detail schedule.
17	6/20/2023	Klein, Katherine	1.4	Update the progress tracker on Phase 1 reporting and circulate it to the team.
17	6/20/2023	Klein, Katherine	1.4	Enter Phase one reporting dates for environmental reporting.

Task Category	Date	Professional	Hours	Activity
17	6/20/2023	Klein, Katherine	1.2	Continue to enter Phase 1 reporting dates for environmental reporting.
17	6/20/2023	Klein, Katherine	1.1	Coordinate the upload of additional documents to the review database for Phase 1 reporting.
17	6/20/2023	Klein, Katherine	0.9	Respond to the Acuity review team re: coding instructions for Phase 1 reporting.
17	6/20/2023	Tkach, Christopher	2.5	Capture and report on UST registrations to include in SOFA/SOAL schedules.
17	6/20/2023	Tkach, Christopher	1.0	Continue capturing and reporting UST registrations to include in SOFA/SOAL schedules.
17	6/20/2023	Milner, Dori	0.8	Prepare a task list and assignments for the remaining environmental and Schedule G contracts work.
17	6/20/2023	Milner, Dori	0.7	Collect new contracts for Schedule G and prepare them for transfer to the contract database.
17	6/20/2023	Milner, Dori	0.7	Create a contract type export for circulation to MEX teams.
17	6/20/2023	Milner, Dori	0.5	Analyze Phase I documents and enter the date of the report.
17	6/21/2023	Kummer, Earl	1.9	Clean the KCC filed SOAL master file to remove notes, highlighting, extra detail, and removed entries.
17	6/21/2023	Kummer, Earl	1.8	Import detail from 1627-00 Account Reconciliation for the detail behind SOAL Schedule 65 current value balance and the detail behind the variance with the net book value scheduled.
17	6/21/2023	Kummer, Earl	1.8	Clean the KCC filed SOFA master file to remove notes, highlighting, extra detail, and removed entries.
17	6/21/2023	Kummer, Earl	1.7	Finalize formatting and cleaning of the KCC master SOFA and SOAL to share with the FTI MEX team.
17	6/21/2023	Kummer, Earl	1.6	Calculate variances in fixed asset detail SOAL 55 real property between the filed KCC SOAL schedule and earlier iterations of the schedule to identify removed entries for reconciliation.
17	6/21/2023	Kummer, Earl	1.3	Edit the cleaned KCC filed SOAL master file to remove auxiliary detail and sheets that are not needed for disbursement.
17	6/21/2023	Kummer, Earl	0.9	Compile a listing of related parties and insiders scheduled on SOFA 4 and work on compiling a full listing of insiders and the nature of their relationship.

Task Category	Date	Professional	Hours	Activity
17	6/21/2023	Kummer, Earl	0.6	Update SOAL Schedule D: Part 1 to reconcile the scheduled balance back to the loan balance stated in the First Day Motions.
17	6/21/2023	Kummer, Earl	0.6	Discuss with J. Davis and D. Bielenberg (FTI) the reconciliation from trial balance to SOAL Schedules.
17	6/21/2023	Kummer, Earl	0.6	Identify asset and liability balances listed in MEX first day motions to compare against assets and liabilities filed in SOAL schedules.
17	6/21/2023	Kummer, Earl	0.6	Update the SOAL AB 55 schedule to tie to the KCC filed SOAL AB 55 schedule.
17	6/21/2023	Bielenberg, David	1.8	Prepare a quick reference schedule for SOFA/SOAL preparation methodology.
17	6/21/2023	Bielenberg, David	1.3	Prepare retail SOFA/SOAL templates for extended entities.
17	6/21/2023	Bielenberg, David	1.3	Prepare a 341 support task list and discuss with M. Kummer (FTI).
17	6/21/2023	Bielenberg, David	1.2	Update the retail 90-day disbursements schedule.
17	6/21/2023	Bielenberg, David	1.1	Update MEX unsecured claims detail.
17	6/21/2023	Bielenberg, David	0.6	Participate on a call with J. Davis and M. Kummer (FTI) regarding the trial balance to SOAL walk-across.
17	6/21/2023	Bielenberg, David	0.4	Prepare correspondence to PSZJ and FTI professionals regarding distributions to members from audited 2021 financials.
17	6/21/2023	Bielenberg, David	0.3	Participate on a call with the Grant Thornton team regarding the status update on retail financials.
17	6/21/2023	Bielenberg, David	0.3	Discuss set-off global note with A. Stevens (MEX).
17	6/21/2023	Bielenberg, David	0.2	Correspondence with S. Reitzel (KCC) and C. Cheng (FTI) regarding cure schedules.
17	6/21/2023	Klein, Katherine	2.2	Locate missing Oklahoma USTs for environmental reporting.
17	6/21/2023	Klein, Katherine	1.9	Code title, counterparty, and MEX entity for Schedule G documents.

Task Category	Date	Professional	Hours	Activity
17	6/21/2023	Klein, Katherine	1.8	Upload and organize the workflow of additional documents for Acuity team coding.
17	6/21/2023	Klein, Katherine	0.7	Locate relevant Subway agreements per G. Demo (PSZJ).
17	6/21/2023	Klein, Katherine	0.6	Attend a call with D. Milner, M. Walden, J. Bedison (FTI), and A. Pawlowski (MEX), re: non-██████ documents.
17	6/21/2023	Klein, Katherine	0.5	Review additional documentation from R. Corbitt (MEX) for environmental review.
17	6/21/2023	Klein, Katherine	0.4	Administer instructions to the Acuity team for new coding of Schedule G notice documents.
17	6/21/2023	Klein, Katherine	0.2	Call with M. Walden (FTI) to discuss Oklahoma USTs for Environmental Reporting.
17	6/21/2023	Davis, Jerome	1.2	Review statements and schedules during 341 prep call with B. Wallen (PSZJ) and FTI.
17	6/21/2023	Milner, Dori	0.5	Prepare and circulate an environmental report.
17	6/21/2023	Milner, Dori	0.5	WD - Conference with G. Demo (PSZJ), A. Pawlowski (MEX), M. Walden, J. Bedison, K. Klein (FTI) re: non-██████ environmental.
17	6/22/2023	Bielenberg, David	1.8	Research MEX owned property in response to the lender request.
17	6/22/2023	Bielenberg, David	1.7	Update the schedule of MEX-owned real estate.
17	6/22/2023	Bielenberg, David	1.2	Prepare a schedule of AR settlements by store location.
17	6/22/2023	Bielenberg, David	1.0	Prepare a schedule of updates needed to PDI for prepetition taxes.
17	6/22/2023	Bielenberg, David	0.7	Review and update the SOAL master file for distribution to lenders.
17	6/22/2023	Bielenberg, David	0.6	Prepare a schedule of real property warranty deeds.
17	6/22/2023	Bielenberg, David	0.4	Prepare secured debt support schedule for SOAL workpapers.

Task Category	Date	Professional	Hours	Activity
17	6/22/2023	Bielenberg, David	0.4	Review and update the SOFA master file for distribution to lenders.
17	6/22/2023	Bielenberg, David	0.3	Review the schedule of state income tax expense prepared by S. Henderson (MEX).
17	6/22/2023	Bielenberg, David	0.3	Correspondence with P. Jeffries (PSZJ) regarding retail SOFA/SOAL status updates.
17	6/22/2023	Kummer, Earl	1.9	Update fixed asset reconciliation to trace down from source detail in trial balance and Sage fixed asset listing to the SOAL scheduled fixed asset listing.
17	6/22/2023	Kummer, Earl	1.7	Update the listing of related parties to include all related parties identified in the disbursement detail and identified by PSZJ.
17	6/22/2023	Kummer, Earl	1.2	Format the FTI SOAL tracker to simplify reconciliations and remove auxiliary detail from schedules.
17	6/22/2023	Kummer, Earl	1.1	Remove auxiliary detail and notes from the FTI SOFA tracker.
17	6/22/2023	Kummer, Earl	0.7	Identify the source detail for the [REDACTED] transaction discussed during the 341(a) meeting.
17	6/22/2023	Bedison, James	3.9	Continue to summarize, consolidate, and tabulate environmental compliance data for use in schedules and statements deliverables.
17	6/22/2023	Bedison, James	2.2	Summarize, consolidate, and tabulate environmental compliance data for use in schedules and statements deliverables.
17	6/22/2023	Klein, Katherine	2.4	Compare data sets to complete information in the database for environmental reporting export.
17	6/22/2023	Klein, Katherine	1.7	Analyze and correct notice information for addition to Schedule G.
17	6/22/2023	Klein, Katherine	1.1	Examine Acuity review team coding on Schedule G information.
17	6/22/2023	Klein, Katherine	0.9	Administer instructions to the Acuity team for new coding of Schedule G documents.
17	6/22/2023	Milner, Dori	0.8	Identify and prepare the next set of agreements for Schedule G - Amendment and address mortgages and deeds.
17	6/22/2023	Milner, Dori	0.5	Search the contract database for mortgage and deed documents for 4 sites at the request of M. Walden (FTI).

Task Category	Date	Professional	Hours	Activity
17	6/22/2023	Milner, Dori	0.3	Prepare a task to import store number data to the Phase I file.
17	6/22/2023	Milner, Dori	0.2	Correspond with internal teams re: status updates for Phase I data entry.
17	6/22/2023	Davis, Jerome	1.0	Prepare for and attend 341 hearing.
17	6/22/2023	Davis, Jerome	0.6	Follow-up call with M. Healy and D. Bielenberg (FTI) re: hearing.
17	6/23/2023	Kummer, Earl	1.9	Update vendor names in the compiled disbursement detail for MEX Retail 600.
17	6/23/2023	Kummer, Earl	1.8	Segment the Grant Thornton disbursement detail between disbursements and deposits.
17	6/23/2023	Kummer, Earl	1.1	Format the fixed asset reconciliation and adjust section headers to accurately detail calculations.
17	6/23/2023	Kummer, Earl	1.1	Compile a full and partial listing of the disbursement detail provided by Grant Thornton for the MEX Retail 600 listing.
17	6/23/2023	Kummer, Earl	0.8	Update the formatting of dates listed in the Grant Thornton disbursement detail.
17	6/23/2023	Kummer, Earl	0.6	Finalize the formatting of the FTI SOAL tracker to be shared internally.
17	6/23/2023	Kummer, Earl	0.6	Discuss with the Grant Thornton team, along with J. Davis and D. Bielenberg (FTI), the status of the Retail 600 work stream and the Retail 600 fixed asset listing.
17	6/23/2023	Kummer, Earl	0.4	Finalize the formatting of FTI SOFA tracker to be shared internally.
17	6/23/2023	Kummer, Earl	0.4	Remove disbursement detail for dates outside the period 90 days prepetition for the MEX Retail 600.
17	6/23/2023	Bedison, James	2.6	Continue to analyze and summarize environmental compliance data for use in various schedules and statements.
17	6/23/2023	Bedison, James	2.5	Analyze and summarize environmental compliance data for use in various schedules and statements.
17	6/23/2023	Bedison, James	0.2	Participate in a call with G. Demo (PSZJ) and FTI team to discuss updates to schedules and statements and review the strategy to file amended submissions on 6/26/2023.

Task Category	Date	Professional	Hours	Activity
17	6/23/2023	Bielenberg, David	2.2	Continue to update the retail disbursements schedule.
17	6/23/2023	Bielenberg, David	1.6	Update the retail disbursements schedule.
17	6/23/2023	Bielenberg, David	0.6	Participate on a call with the Grant Thornton team, J. Davis, and M. Kummer (FTI) regarding retail financials and fixed assets schedules.
17	6/23/2023	Milner, Dori	1.2	Analyze remaining contracts and prepare them for Schedule G Amendment.
17	6/23/2023	Milner, Dori	0.7	Prepare newly collected agreements for Schedule G review.
17	6/23/2023	Milner, Dori	0.4	Conference with G. Demo (PSZJ), M. Walden and A. Cooke (FTI) re: Statement and Schedules check-in.
17	6/23/2023	Cooke, Abigail	1.8	Collect data for UST Registration APA Schedule.
17	6/23/2023	Klein, Katherine	1.3	Analyze and correct environmental reporting data.
17	6/26/2023	Bielenberg, David	1.8	Update the retail 90-day disbursements schedule vendors.
17	6/26/2023	Bielenberg, David	1.5	Prepare a schedule of historical bank activity for bank accounts with missing statements.
17	6/26/2023	Bielenberg, David	1.4	Prepare a retail debtor SOFA/SOAL task tracker.
17	6/26/2023	Bielenberg, David	1.4	Prepare a reconciliation of retail cash in aggregate to bank statement balances at the petition.
17	6/26/2023	Bielenberg, David	1.2	Research available documentation for specific owned property for MEX 100.
17	6/26/2023	Bielenberg, David	0.4	Review affiliate relationship memo prepared by M. Pagay (PSZJ).
17	6/26/2023	Bielenberg, David	0.4	Participate on a call with the Grant Thornton team regarding the status update on retail financials.
17	6/26/2023	Kummer, Earl	1.3	Build a summary schedule for disbursements 90 days prepetition from Grant Thornton disbursements file.

Task Category	Date	Professional	Hours	Activity
17	6/26/2023	Kummer, Earl	0.9	Update vendor names in Grant Thornton disbursements to remove duplicates and similarities in names.
17	6/26/2023	Kummer, Earl	0.8	Identify vendor names and balances for review from Grant Thornton 90 days prepetition summary schedule.
17	6/26/2023	Milner, Dori	1.2	Format and circulate the final template for 80 contracts, 101 item lines for Schedule G Amendment.
17	6/26/2023	Milner, Dori	0.6	Correspond with PSZJ to resolve questions and open items for potential Schedule G contracts.
17	6/26/2023	Milner, Dori	0.4	Prepare the next Schedule G notice list for review by PSZJ.
17	6/26/2023	Milner, Dori	0.3	Collect and incorporate new documents into Schedule G Amendment.
17	6/26/2023	Bedison, James	0.7	Analyze and summarize environmental compliance data for use in various schedules and statements.
17	6/26/2023	Bedison, James	0.3	Participate in a call with B. Schultz (FTI) to review updates to SOFA Part 12, Question 23.
17	6/27/2023	Bielenberg, David	1.4	Update vendor and descriptions in the 600 90-day disbursement schedule.
17	6/27/2023	Bielenberg, David	0.9	Continue to research owned real estate available documentation.
17	6/27/2023	Bielenberg, David	0.8	Update 600 SOAL for claims related to UCC liens.
17	6/27/2023	Bielenberg, David	0.7	Prepare correspondence to N. Hong (PSZJ) regarding prepaid assets and lease obligations.
17	6/27/2023	Bielenberg, David	0.7	Update acquired assets schedules for APA based on SOAL data and sources.
17	6/27/2023	Bielenberg, David	0.4	Prepare an open items list for the completion of 600 SOFA/SOAL.
17	6/27/2023	Bielenberg, David	0.4	Update owned real estate schedule for corrected addresses and additions.
17	6/27/2023	Bielenberg, David	0.3	Review Schedule G notice group 8 updates.

Task Category	Date	Professional	Hours	Activity
17	6/27/2023	Bielenberg, David	0.2	Correspondence with C. Pirela (MEX) regarding the turnover of water trailers.
17	6/27/2023	Kummer, Earl	1.6	Update vendor names in Grant Thornton disbursements file to complete the full legal entity name for identifiable vendors.
17	6/27/2023	Kummer, Earl	1.4	Compile an updated summary schedule listing of vendor names and disbursements 90 days prepetition on a monthly basis.
17	6/27/2023	Kummer, Earl	1.3	Update the breakout of Grant Thornton disbursement detail between accounts identified as disbursements versus non-disbursements.
17	6/27/2023	Milner, Dori	0.7	Export all Phase I reports and load them to Box for centralized access by all teams.
17	6/27/2023	Milner, Dori	0.3	Conference with J. Bedison (FTI) re: a request to centralize Phase I reports.
17	6/27/2023	Bedison, James	0.6	Evaluate and summarize environmental compliance data for revised schedules and statements.
17	6/28/2023	Kummer, Earl	1.6	Compile a listing of updates to the listing of Real Property noted in emails with M. Walden (FTI).
17	6/28/2023	Kummer, Earl	1.6	Update FTI Retail 600 SOAL tracker to align with the current status of KCC's Retail 600 SOAL Master file.
17	6/28/2023	Kummer, Earl	1.4	Update FTI Retail 600 SOFA tracker to align with the current status of KCC's Retail 600 SOFA Master file.
17	6/28/2023	Kummer, Earl	1.2	Identify the listing of sources to be used to populate open SOAL schedules.
17	6/28/2023	Kummer, Earl	0.9	Identify the listing of sources to be used to populate open SOFA schedules.
17	6/28/2023	Kummer, Earl	0.8	Discuss with D. Bielenberg (FTI) re: the status of SOFA and SOAL trackers and scheduling tasks.
17	6/28/2023	Kummer, Earl	0.8	Compile the first draft review of KCC's SOFA and SOAL master file for outstanding items and priority list.
17	6/28/2023	Kummer, Earl	0.8	Update the formatting of FTI Retail 600 SOFA tracker for consistent presentation across all schedules.
17	6/28/2023	Kummer, Earl	0.3	Integrate the listing of KCC's updated SOAL Schedule G into SOAL tracker files.

Task Category	Date	Professional	Hours	Activity
17	6/28/2023	Kummer, Earl	0.2	Discuss with the Grant Thornton team, S. Henderson (MEX), and J. Davis and D. Bielenberg (FTI) re: the status of Retail 600 prepetition invoices and fixed assets.
17	6/28/2023	Bielenberg, David	1.6	Update the 600 schedule of unsecured creditors based on GT vendor outreach results.
17	6/28/2023	Bielenberg, David	1.3	Prepare an accounting and finance punch list for the completion of 600 SOFA/SOAL.
17	6/28/2023	Bielenberg, David	1.2	Update the GT vendor outreach schedule to correct for alignment errors and broken formulas.
17	6/28/2023	Bielenberg, David	1.0	Call with S. Reitzel (KCC), P. Jeffries (PSZJ), G. Demo (PSZJ), J. Dulberg (PSZJ) regarding 600 SOFA/SOAL work plan.
17	6/28/2023	Bielenberg, David	0.8	Discussion with M. Kummer (FTI) regarding SOFA/SOAL status update.
17	6/28/2023	Bielenberg, David	0.8	Prepare a 600 503(b)(9) data capture template and distribute it to C. Pirela (MEX).
17	6/28/2023	Bielenberg, David	0.8	Cross-reference additions to owned real estate list to filed SOAL.
17	6/28/2023	Bielenberg, David	0.6	Prepare a vendor claim template for population by Grant Thornton.
17	6/28/2023	Bielenberg, David	0.2	Participate on a call with Grant Thornton team, S. Henderson (MEX), and J. Davis and M. Kummer (FTI) regarding retail accounts payable and fixed assets.
17	6/28/2023	Bedison, James	1.4	Analyze and summarize environmental compliance and violation data for updates to schedules and statements.
17	6/28/2023	Milner, Dori	0.5	Conference with M. Walden and J. Bedison (FTI) re: an environmental due diligence request.
17	6/28/2023	Milner, Dori	0.3	Draft a response documenting contract team capabilities to support the due diligence task.
17	6/28/2023	Milner, Dori	0.3	Investigate reporting features in the Titan database to determine capability to respond to due diligence requests.
17	6/29/2023	Bielenberg, David	2.7	Review bank statement detail support for the GT 600 disbursements schedule.
17	6/29/2023	Bielenberg, David	1.8	Prepare a petition date deal pipeline schedule.

Task Category	Date	Professional	Hours	Activity
17	6/29/2023	Bielenberg, David	1.4	Prepare a 600 SOFA/SOAL workplan based on the accelerated filing timeline.
17	6/29/2023	Bielenberg, David	1.2	Prepare a petition date cash position schedule based on the bank balance schedule maintained by treasury.
17	6/29/2023	Bielenberg, David	1.1	Prepare a schedule of surety bonds.
17	6/29/2023	Bielenberg, David	0.5	Discuss the SOFA/SOAL accelerated timeline and milestones with S. Reitzel (KCC).
17	6/29/2023	Bielenberg, David	0.4	Prepare correspondence to N. Hong (PSZJ) in response to requests for APA data from SOAL.
17	6/29/2023	Kummer, Earl	1.8	Compile inventory counts provided by MEX into Excel files for use in SOFA Part 13, Question 27.
17	6/29/2023	Kummer, Earl	1.7	Compile Excel inventory counts into a consolidated listing of inventory to populate inventory date, amount, address, and name on SOFA Part 13, Question 27.
17	6/29/2023	Kummer, Earl	1.1	Build a schedule to calculate variance between APTB Summary schedule and AP balances scheduled in Grant Thornton Vendor Tracker V2.
17	6/29/2023	Kummer, Earl	0.9	Update SOFA Part 13, Question 27 for the name in possession of inventory counts and the address of the person in possession of inventory counts.
17	6/29/2023	Kummer, Earl	0.8	Identify the variance between APTB source detail and APTB summary schedule for AP balances overstated in APTB summary.
17	6/29/2023	Kummer, Earl	0.7	Update SOFA Part 13, Question 27 for Consolidated Louisiana Inventory counts.
17	6/29/2023	Kummer, Earl	0.6	Update SOFA Part 13, Question 27 for Consolidated Pilots Inventory counts.
17	6/29/2023	Kummer, Earl	0.4	Update SOFA Part 13, Question 27 for Consolidated R&R Express Inventory counts.
17	6/29/2023	Kummer, Earl	0.3	Update SOFA Part 13, Question 27 for Consolidated Texas and So Texas Inventory counts.
17	6/29/2023	Kummer, Earl	0.2	Discuss with Grant Thornton and S. Henderson (MEX) re: Vendor Tracker V2 breakdown.
17	6/29/2023	Kummer, Earl	0.2	Update SOFA Part 13, Question 27 for Consolidated Sinclair Inventory counts.

Task Category	Date	Professional	Hours	Activity
17	6/29/2023	Cooke, Abigail	1.7	Analyze UST data for APA Schedule.
17	6/29/2023	Milner, Dori	0.8	Validate data for UST registrations to be used for Schedules.
17	6/29/2023	Milner, Dori	0.2	Correspond with RJ re: locating documents related to Schedule G.
17	6/30/2023	Acuity Team Lead	101.5	Acuity Team Lead (101.50 hours @ \$175.00/hour).
17	6/30/2023	Bielenberg, David	2.6	Prepare updated templates for all "none" and not applicable templates for all retail debtors.
17	6/30/2023	Bielenberg, David	2.2	Prepare updates to 600 SOAL templates for current and other assets.
17	6/30/2023	Bielenberg, David	1.4	Prepare a 503(b)(9) schedule for 600 entities.
17	6/30/2023	Bielenberg, David	1.4	Prepare updates for 600 SOAL 11a and 11b and 15.
17	6/30/2023	Bielenberg, David	1.1	Prepare updates for 600 SOAL 2 and 7.
17	6/30/2023	Bielenberg, David	0.5	Participate on a call with the Grant Thornton team, S. Henderson (MEX), and M. Kummer (FTI) regarding retail accounts payable, cash, and fixed assets.
17	6/30/2023	Bielenberg, David	0.3	Update the prepetition tax schedule for 600.
17	6/30/2023	Bielenberg, David	0.2	Call with P. Jeffries (PSZJ) regarding fixed asset schedules from SOAL.
17	6/30/2023	Kummer, Earl	1.9	Update SOFA Part 13, Question 27 for Debtor Entity based on lessee/lessor detail identified in MEX location matrix.
17	6/30/2023	Kummer, Earl	1.8	Import location address lessors to identify debtors in SOFA Part 13, Question 27.
17	6/30/2023	Kummer, Earl	1.7	Import location address lessee to identify debtors in SOFA Part 13, Question 27.
17	6/30/2023	Kummer, Earl	1.4	Update SOFA Part 13, Question 27 to present concise detail on data listed in inventory counts and available from other sources to identify inventory count debtor entities.

Task Category	Date	Professional	Hours	Activity
17	6/30/2023	Kummer, Earl	1.1	Update SOFA Part 13, Question 27 for Consolidated Quik Chek Inventory counts.
17	6/30/2023	Kummer, Earl	0.9	Remove duplicative inventory counts from SOFA Part 13, Question 27.
17	6/30/2023	Kummer, Earl	0.5	Discuss with Grant Thornton, S. Henderson (MEX), and D. Bielenberg (FTI) re: Grant Thornton work streams on accounts payable, cash, and fixed assets.
17	6/30/2023	Milner, Dori	0.3	Compile a list of outstanding contracts to confirm for Schedule G.
17	6/30/2023	Milner, Dori	0.2	Collect new contract documents for Schedule G.
17	6/30/2023	Cheng, Homing	0.1	Correspond with D. Bielenberg and M. Kummer (FTI) re: tax claims analysis for SOFA/SOAL workstream.
17	Total		782.1	
18	6/5/2023	Davis, Jerome	0.8	Work on Sources and Uses and Waterfall analyses and correspond with M. Kuan (FTI) on the same.
18	6/5/2023	Kuan, Michelle	0.6	Update illustrative waterfall analysis for additional admin claims.
18	6/7/2023	Kuan, Michelle	1.6	Update illustrative waterfall analysis and prepare distribution version.
18	6/8/2023	Kuan, Michelle	2.1	Update waterfall to include revisions from additional versions and supporting tabs.
18	6/8/2023	Kuan, Michelle	0.8	Continue to update waterfall analysis for extended DIP Budget and other assumptions.
18	6/8/2023	Davis, Jerome	0.9	Call with G. Zhu, M. Kuan, and A. Spirito (FTI) to work on revised waterfall.
18	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Kuan, J. Davis, and A. Spirito (FTI) to discuss the updated waterfall.
18	6/9/2023	Kuan, Michelle	1.4	Update waterfall analysis for requested scenario(s).
18	6/11/2023	Davis, Jerome	0.6	Work on claims waterfall and correspond with M. Healy (FTI) on the same.

Task Category	Date	Professional	Hours	Activity
18	6/12/2023	Kuan, Michelle	2.2	Update illustrative waterfall analysis.
18	6/12/2023	Kuan, Michelle	0.7	Discuss updates to illustrative waterfall analysis with FTI team.
18	6/12/2023	Davis, Jerome	1.6	Call with M. Kuan and A. Spirito (FTI) to work on claims waterfall.
18	6/12/2023	Zhu, Geoffrey	1.2	Review the draft waterfall analysis to validate the latest claim assumptions.
18	6/13/2023	Kuan, Michelle	1.5	Continue to update waterfall analysis based on comments from teams.
18	6/13/2023	Kuan, Michelle	0.5	Review correspondence and comments re: updates to waterfall analysis from teams.
18	6/13/2023	Zhu, Geoffrey	0.9	Provide comments on the draft waterfall analysis.
18	6/13/2023	Zhu, Geoffrey	0.5	Participate in a call with J. Davis, A. Spirito, and M. Kuan (FTI) to discuss the waterfall analysis.
18	6/13/2023	Davis, Jerome	1.0	Review and discuss waterfall with M. Kuan, A. Spirito, and G. Zhu (FTI).
18	6/14/2023	Zhu, Geoffrey	1.7	Prepare diligence responses to inquiries from lender advisors re: the waterfall analysis.
18	6/14/2023	Kuan, Michelle	0.9	Continue to update waterfall analysis based on additional comments from team.
18	6/14/2023	Kuan, Michelle	0.7	Review follow-up questions from A&M re: waterfall analysis.
18	6/14/2023	Healy, Michael	0.8	Meet with MEX team, Lenders and RJ re: waterfall analysis, discussing and clarifying important financial aspects.
18	6/15/2023	Healy, Michael	0.5	Participate in follow-up discussion with PSZJ and UCC re: the waterfall analysis, addressing any remaining questions or concerns.
18	6/16/2023	Kuan, Michelle	1.2	Update illustrative waterfall analysis with additional revisions based on discussions with team.
18	6/19/2023	Kuan, Michelle	2.7	Review AP and other data reports to estimate size of claims pool.

Task Category	Date	Professional	Hours	Activity
18	6/23/2023	Kuan, Michelle	1.5	Update waterfall analysis to reflect revised DIP Budget.
18	6/23/2023	Davis, Jerome	1.0	Review and analyze waterfall analysis.
18	6/23/2023	Davis, Jerome	0.4	Call with M. Kuan and G. Zhu (FTI) re: waterfall analysis.
18	6/23/2023	Zhu, Geoffrey	0.5	Participate in a call with M. Kuan, A. Spirito, and J. Davis (FTI) to discuss the latest waterfall analysis.
18	6/25/2023	Kuan, Michelle	1.6	Update illustrative waterfall analysis with additional tax detail.
18	Total		32.9	
19	6/5/2023	Spirito, Andrew	3.2	Review of financial data contained in RJ bridge model.
19	6/5/2023	Healy, Michael	0.5	Review the bidding process, examining the progress, key offers, and potential implications for decision-making.
19	6/6/2023	Davis, Jerome	0.6	Call with PSZJ, D. Martin and S. Henderson (MEX) re: APA inventory requirements.
19	6/6/2023	Davis, Jerome	0.5	Call with FTI, RJ, and PSZJ to review potential buyer proposal.
19	6/7/2023	Spirito, Andrew	1.7	Prepare M&A diligence, cash flow-related items.
19	6/7/2023	Spirito, Andrew	1.0	Prepare M&A diligence, working capital-related items.
19	6/7/2023	Spirito, Andrew	0.7	Attend call with prospective M&A party, M. Healy, J. Davis (FTI), PSZJ, and RJ teams.
19	6/7/2023	Spirito, Andrew	0.6	Prepare M&A diligence, site-level inventory.
19	6/7/2023	Spirito, Andrew	0.6	Call with J. Wainwright (RJ) to discuss the status of buyer diligence.
19	6/7/2023	Spirito, Andrew	0.6	Review of financial data contained in RJ bridge model.

Task Category	Date	Professional	Hours	Activity
19	6/7/2023	Spirito, Andrew	0.6	Review of LOI submissions.
19	6/7/2023	Spirito, Andrew	0.4	Call with B. Brownlow (RJ) to review M&A diligence items, working capital.
19	6/7/2023	Davis, Jerome	0.8	Prepare for and attend call with RJ, PSZJ, FTI, A&M, and GT on bids.
19	6/7/2023	Davis, Jerome	0.5	Call with RJ, FTI, and PSZJ re: potential buyer LOI.
19	6/7/2023	Healy, Michael	0.3	Engage in bid discussions with MEX team to discuss terms, evaluate offers, and make necessary decisions.
19	6/8/2023	Spirito, Andrew	1.0	Call with B. Brownlow (RJ) to review M&A diligence items, site operating metrics.
19	6/8/2023	Healy, Michael	0.3	Participate in the review of Project Summit bid, evaluating the bid and its alignment with MEX's objectives.
19	6/9/2023	Spirito, Andrew	1.1	Review draft waterfall analysis.
19	6/9/2023	Spirito, Andrew	1.0	Prepare M&A diligence, working capital related items for distribution to Houlihan.
19	6/9/2023	Spirito, Andrew	0.6	Call with B. Brownlow (RJ) to review M&A diligence items, dealer conversions.
19	6/12/2023	Spirito, Andrew	1.9	Call with A. Stevens (MEX) to review APA schedules.
19	6/12/2023	Spirito, Andrew	1.5	Review of financial data contained in RJ bridge model.
19	6/12/2023	Spirito, Andrew	1.5	Review draft waterfall analysis.
19	6/12/2023	Spirito, Andrew	1.0	Prepare for Houlihan diligence call.
19	6/12/2023	Spirito, Andrew	0.9	Prepare M&A diligence, working capital related items for distribution to Houlihan.
19	6/12/2023	Spirito, Andrew	0.8	Call with Houlihan team to review liquidity forecast.

Task Category	Date	Professional	Hours	Activity
19	6/12/2023	Davis, Jerome	0.5	Call with potential buyer's FA re: cash flow forecast.
19	6/13/2023	Kuan, Michelle	0.8	Correspond with R. Corbitt and N. Lansing (MEX) re: APA disclosures.
19	6/14/2023	Spirito, Andrew	2.6	Prepare lender update presentation.
19	6/14/2023	Spirito, Andrew	1.4	Prepare M&A diligence, working capital related items for distribution to Houlihan.
19	6/14/2023	Spirito, Andrew	1.3	Review draft waterfall analysis.
19	6/14/2023	Spirito, Andrew	1.3	Review draft of waterfall analysis with A. Rosen (Province), T. McLaren (Province), and McDermott teams.
19	6/14/2023	Spirito, Andrew	0.8	Review draft APA.
19	6/14/2023	Spirito, Andrew	0.8	Prepare draft of APA schedules.
19	6/14/2023	Davis, Jerome	1.3	Prepare for and participate in a call with potential buyer and [REDACTED].
19	6/14/2023	Davis, Jerome	0.7	Prepare for and participate in a call with potential buyer and lenders.
19	6/14/2023	Davis, Jerome	0.5	Call with Committee, A&M, PSZJ, RJ, and FTI re: sale process updates.
19	6/14/2023	Healy, Michael	0.5	Participate in the MEX weekly call with MWE and PSZJ to provide updates on the sale process and overall business developments.
19	6/15/2023	Spirito, Andrew	1.4	Call with H. Kevane, S. Golden, J. Pomerantz (PSZJ) to review draft of APA.
19	6/15/2023	Spirito, Andrew	0.6	Conduct a call with A. Stevens (MEX) to review APA schedules.
19	6/15/2023	Spirito, Andrew	0.5	Review the draft waterfall analysis.
19	6/16/2023	Spirito, Andrew	1.7	Prepare draft of APA schedules.

Task Category	Date	Professional	Hours	Activity
19	6/16/2023	Spirito, Andrew	0.7	Call with H. Kevane, S. Golden, and J. Pomerantz (PSZJ) to review draft of APA.
19	6/16/2023	Davis, Jerome	1.0	Call with potential buyer, RJ, PSZJ and FTI.
19	6/17/2023	Spirito, Andrew	1.4	Prepare buyer diligence responses re: cash flow and working capital items.
19	6/17/2023	Spirito, Andrew	1.1	Attend weekly UCC update call with various professionals from FTI and Province.
19	6/17/2023	Spirito, Andrew	0.5	Organize meetings with various professionals re: buyer on-site diligence.
19	6/17/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to discuss buyer diligence.
19	6/19/2023	Kuan, Michelle	1.8	Update diligence tracker and compile diligence materials for potential buyer.
19	6/19/2023	Davis, Jerome	0.5	Participate in call with GT and RJ re: sale diligence support requests.
19	6/20/2023	Spirito, Andrew	1.9	Meet with Houlihan, Management and interested party re: cash flow and operating items.
19	6/20/2023	Spirito, Andrew	1.0	Call with J. Wainwright (RJ) to discuss buyer diligence.
19	6/20/2023	Kuan, Michelle	1.3	Diligence meeting with potential buyer at MEX offices.
19	6/20/2023	Kuan, Michelle	1.1	Update diligence tracker and compile diligence materials for potential buyer.
19	6/21/2023	Healy, Michael	1.5	Call with RJ to strategize on the APA and █████-related matters.
19	6/21/2023	Healy, Michael	0.5	Participate in an all-hands call with the full MEX lender group, addressing topics such as liquidity and the sales process.
19	6/21/2023	Kuan, Michelle	2.0	Participate in meeting with lenders re: general case updates.
19	6/21/2023	Spirito, Andrew	0.7	Call with J. Wainwright (RJ) to discuss buyer diligence.

Task Category	Date	Professional	Hours	Activity
19	6/22/2023	Spirito, Andrew	0.8	Call with Houlihan to discuss buyer diligence items.
19	6/22/2023	Spirito, Andrew	0.7	Prepare buyer diligence items.
19	6/22/2023	Spirito, Andrew	0.5	Prepare draft of APA schedules.
19	6/22/2023	Spirito, Andrew	0.5	Call with J. Wainwright (RJ) to discuss buyer diligence.
19	6/22/2023	Healy, Michael	1.0	Review the APA issue list received from PSZJ, assessing and addressing any concerns.
19	6/22/2023	Kuan, Michelle	0.4	Participate in follow-up diligence call with potential buyer, A. Spirito (FTI).
19	6/23/2023	Spirito, Andrew	1.2	Review draft of revised waterfall analysis.
19	6/23/2023	Spirito, Andrew	1.1	Prepare buyer diligence items for review with Houlihan.
19	6/23/2023	Spirito, Andrew	0.6	Call with J. Wainwright (RJ) to discuss buyer APA mock-up.
19	6/23/2023	Spirito, Andrew	0.5	Prepare draft of APA schedules inventory at close.
19	6/26/2023	Spirito, Andrew	1.0	Prepare buyer diligence items.
19	6/26/2023	Spirito, Andrew	0.5	Engage in a call with J. Wainwright (RJ) to discuss closing adjustments.
19	6/27/2023	Spirito, Andrew	1.2	Prepare buyer diligence items re: cash flow forecast.
19	6/27/2023	Spirito, Andrew	0.7	Attend the weekly UCC update call with various professionals from FTI and Province.
19	6/27/2023	Spirito, Andrew	0.6	Discuss APA schedules with H. Kevane (RJ).
19	6/28/2023	Healy, Michael	3.0	Participate in a call with PSZJ and RJ to discuss the APA summary slides.

Task Category	Date	Professional	Hours	Activity
19	6/28/2023	Kuan, Michelle	2.1	Prepare certain APA schedules and disclosures based on discussion with team.
19	6/28/2023	Kuan, Michelle	0.9	Participate in call re: APA schedules with H. Kevane, N. Hong (PSZJ), J. Wainwright, B. Brownlow (RJ).
19	6/28/2023	Spirito, Andrew	1.0	Discuss APA schedules with H. Kevane (RJ).
19	6/28/2023	Spirito, Andrew	0.9	Prepare buyer diligence items re: rent forecast.
19	6/29/2023	Davis, Jerome	1.9	Work on MOR details and correspond with M. Kuan (FTI) on same.
19	6/29/2023	Healy, Michael	0.5	Participate in a call with RJ, lenders, and Greenberg to discuss the sale process, covering updates and key considerations.
19	6/30/2023	Spirito, Andrew	0.8	Prepare buyer diligence items re: cash flow forecast.
19	6/30/2023	Spirito, Andrew	0.6	Compile buyer diligence materials related to the cash flow forecast.
19	6/30/2023	Davis, Jerome	0.5	Participate in call on diligence request list from potential buyer with RJ (PSZJ), FTI, and PSZJ.
19	6/30/2023	Davis, Jerome	0.3	Review correspond from G. Demo (PSZJ) re: property requesting rejection and respond to same.
19	6/30/2023	Healy, Michael	0.5	Call with Bank of Hope on fuel sales and bid-related matters.
19	6/30/2023	Kuan, Michelle	0.3	Respond to diligence follow-ups from certain party.
19	Total		83.0	
21	6/15/2023	Healy, Michael	0.8	Prepare for the court hearing re: Schedules extension motion, ensuring accurate and comprehensive documentation.
21	6/20/2023	Healy, Michael	1.5	Prepare for the MEX 341A hearing, ensuring all necessary documents and materials are in order.
21	6/20/2023	Healy, Michael	1.5	Prepare for the MEX hearing, specifically focusing on providing damage testimony related to NY Dealers.

Task Category	Date	Professional	Hours	Activity
21	6/20/2023	Healy, Michael	0.8	Prepare for MEX hearing re: NY Dealer violations.
21	6/22/2023	Healy, Michael	1.5	Prepare for the MEX hearing specifically addressing the APA and AR Global rejections.
21	6/22/2023	Healy, Michael	1.0	Attend the MEX hearing concerning the APA and AR Global rejections.
21	Total		7.1	
22	6/1/2023	Castillo, Angela	2.4	Prepare April fee application.
22	6/2/2023	Castillo, Angela	2.2	Prepare April fee application.
22	6/12/2023	Castillo, Angela	1.9	Prepare May fee application.
22	6/14/2023	Castillo, Angela	2.4	Prepare May fee application.
22	6/15/2023	Castillo, Angela	2.9	Prepare May fee application.
22	6/16/2023	Castillo, Angela	2.8	Prepare May fee application.
22	6/20/2023	Castillo, Angela	2.9	Prepare May fee application.
22	6/22/2023	Castillo, Angela	1.0	Prepare May fee application.
22	6/23/2023	Castillo, Angela	1.0	Prepare May fee application.
22	6/27/2023	Castillo, Angela	2.9	Prepare May fee application.
22	Total		22.4	
25	6/1/2023	Flaharty, William	2.6	Review and provide additional drafting and edits to PSZJ re: notice of circumstance to insurers.

Task Category	Date	Professional	Hours	Activity
25	6/1/2023	Healy, Michael	0.5	Call with M. Flaherty (FTI) to discuss responses to PSZJ comments.
25	6/1/2023	Healy, Michael	0.3	Call with MEX team to address D&O questions.
25	6/2/2023	Flaherty, William	2.9	Finalize the drafting of notice of circumstance letters.
25	6/2/2023	Flaherty, William	1.1	Call with Lockton re: the notice.
25	6/2/2023	Healy, Michael	0.8	Exchange emails with M. Flaherty (FTI) re: D&O notice letters to discuss important matters and provide necessary updates.
25	6/5/2023	Flaherty, William	1.9	Update draft notice of circumstance letters to insurers.
25	6/6/2023	Flaherty, William	0.6	Follow up with Lockton and PSZJ re: prior act litigation.
25	6/7/2023	Flaherty, William	0.8	Follow up with the broker re: notice to insurers of circumstance.
25	6/7/2023	Cheng, Homing	0.2	Meet with M. Healy (FTI) for D&O insurance and noticing.
25	6/9/2023	Flaherty, William	1.4	Follow up on J. Dulberg (PSZJ) re: case issues and other matters.
25	6/12/2023	Flaherty, William	1.4	Work with PSZJ team on question re: coverage for prior claims.
25	6/13/2023	Flaherty, William	0.4	Finalize policies' issues and ensure proper record keeping for MEX D&O policies.
25	6/15/2023	Flaherty, William	1.8	Review policies and follow up with insurers re: claims.
25	6/16/2023	Flaherty, William	1.4	Follow up with Lockton re: tail coverage.
25	6/19/2023	Flaherty, William	1.2	Review tail coverage provisions.
25	6/20/2023	Flaherty, William	1.1	Follow up calls with broker to confirm status of tail coverage conditions.

Task Category	Date	Professional	Hours	Activity
25	6/20/2023	Flaharty, William	1.1	Call with brokers re: coverage extensions and timing.
25	6/21/2023	Flaharty, William	1.8	Call with PSZJ and MEX team re: timing for tail coverage.
25	6/21/2023	Healy, Michael	1.5	Participate in a call re: the extension of the MEX D&O liability coverage.
25	6/23/2023	Flaharty, William	2.8	Follow-up call with Lockton re: placement and invoicing.
25	6/26/2023	Flaharty, William	0.6	Confirm with Lockton and MEX coverage terms and timing for initiation of tail extension.
25	6/27/2023	Flaharty, William	0.5	Review invoices for pre-payment of D&O tail extension policies.
25	6/28/2023	Flaharty, William	1.0	Review pricing and approach for pre-funding of tail coverage policies.
25	Total		29.7	
27	6/1/2023	Jasser, Riley	1.2	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 1, 2023.
27	6/1/2023	Jasser, Riley	0.8	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 1, 2023.
27	6/9/2023	Jasser, Riley	1.7	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case on June 9.
27	6/9/2023	Jasser, Riley	1.6	Prepare the Media Monitoring Report re: MEX Chapter 11 Case on June 9.
27	6/16/2023	Jasser, Riley	1.9	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 16.
27	6/16/2023	Jasser, Riley	1.6	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 16.
27	6/22/2023	Jasser, Riley	2.2	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 22.
27	6/22/2023	Jasser, Riley	1.8	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 22.2

Task Category	Date	Professional	Hours	Activity
27	6/27/2023	Bedison, James	0.6	Review site-specific information to prepare for a diligence call with RJ re: a prospective buyer.
27	6/30/2023	Jasser, Riley	1.6	Prepare the Docket Monitoring Report re: MEX Chapter 11 Case throughout the week of June 30.2
27	6/30/2023	Jasser, Riley	1.4	Prepare the Media Monitoring Report re: MEX Chapter 11 Case throughout the week of June 30.2
27	Total		16.4	
28	6/1/2023	Bedison, James	1.8	Analyze MEX notice of violation summary data, populate the summary table, and troubleshoot issues.
28	6/1/2023	Bedison, James	1.6	Develop and finalize the initial MEX notice of violation summary and schedule of financial affairs workstream.
28	6/1/2023	Bedison, James	1.3	Meet with Y. Alagrabawi (FTI) to review the MEX notice of violation workstream and tasks to complete the summary update.
28	6/1/2023	Bedison, James	0.6	Compose, respond to, and review clarifying emails re: the MEX notice of violation summary and schedule of financial affairs.
28	6/1/2023	Bedison, James	0.6	Evaluate the updated MEX notice of violation workstream strategy, schedule of financial affairs, and develop a path forward.
28	6/1/2023	Bedison, James	0.4	Participate in a call with A. Pawlowski (MEX), L. [REDACTED], N. Barnett, and M. Walden (FTI) to discuss updates on Real Estate properties post-closing agreement summary updates.
28	6/1/2023	Santora, Steven	3.0	Review email questions and responses to provided Location Status.
28	6/1/2023	Santora, Steven	1.7	Calls with M. Walden (FTI) to discuss Location Status review.
28	6/1/2023	Santora, Steven	1.3	Call with M. Walden (FTI) to discuss Location Status review.
28	6/1/2023	Walden, Michael	1.3	Research RJ site-specific agreement questions, identify supporting agreements and emails.
28	6/1/2023	Walden, Michael	1.0	Provide comments on RJ questions re: fuel supply-only location designation from potential buyer.
28	6/1/2023	Zhu, Geoffrey	2.1	Prepare site-level analysis of VM Petro stores re: fuel margin and net rent.

Task Category	Date	Professional	Hours	Activity
28	6/1/2023	Spirito, Andrew	2.1	Review additional site-level analysis.
28	6/1/2023	Alagrabawi, Yousef	1.3	Meet with J. Bedison (FTI) to review MEX notice of violation workstream.
28	6/1/2023	Barnett, Noah	0.4	Meet with M. Walden, J. Bedison (FTI), A. Pawlowski (MEX), and L. [REDACTED] to discuss updates on the [REDACTED] post-closing obligations.
28	6/2/2023	Alagrabawi, Yousef	2.7	Develop MEX notice of violation workflow and summary table.
28	6/2/2023	Alagrabawi, Yousef	0.3	Participate in call with J. Bedison (FTI) to discuss the MEX notice of violation workflow and summary table development.
28	6/2/2023	Griffin, Carlos	2.5	Follow up with Lockton and MEX re: tail coverage premium invoicing.
28	6/2/2023	Spirito, Andrew	1.3	Review additional site-level analysis.
28	6/2/2023	Spirito, Andrew	1.1	Prepare supplementary schedules for landlord negotiations.
28	6/2/2023	Santora, Steven	0.9	Review responses and additional documents provided for updates to the MEX Location Information Matrix.
28	6/2/2023	Santora, Steven	0.6	Review email questions and responses re: the provided Location Status.
28	6/2/2023	Healy, Michael	1.4	Review various lease modifications received from C. Kennedy (MEX).
28	6/2/2023	Walden, Michael	0.8	Review sites excluded from the location matrix and recategorize these locations to include them on the real estate matrix.
28	6/2/2023	Walden, Michael	0.5	Follow up with S. Golden (PSZJ) re: questions part 19.
28	6/2/2023	Bedison, James	0.6	Update [REDACTED] Real Estate properties post-closing obligations summary table.
28	6/2/2023	Bedison, James	0.3	Participate in a call with Y. Alagrabawi (FTI) to discuss the MEX notice of violation workflow and summary table development.
28	6/5/2023	Alagrabawi, Yousef	5.2	Continue MEX notice of violation workflow and summary table development.

Task Category	Date	Professional	Hours	Activity
28	6/5/2023	Alagrabawi, Yousef	2.8	Continue developing MEX notice of violation workflow and summary table.
28	6/5/2023	Santora, Steven	1.8	Consolidate outstanding items for email parts 15-.
28	6/5/2023	Santora, Steven	1.5	Consolidate outstanding items for email parts 12-14.
28	6/5/2023	Santora, Steven	1.2	Review specific locations' Lessor names on the MEX Location Information Matrix.
28	6/5/2023	Santora, Steven	0.5	Call with M. Walden (FTI) and S. Golden (PSZJ) to discuss follow-up questions for MEX.
28	6/5/2023	Bedison, James	2.7	Evaluate and summarize newly available environmental reports related to [REDACTED] Real Estate properties.
28	6/5/2023	Bedison, James	0.6	Develop a workplan and strategy to populate Schedule of Fees Part 12, Question 22, satisfy requirements, and email it to the group.
28	6/5/2023	Bedison, James	0.4	Participate in a call with S. Golden (PSZJ), [REDACTED] T. Tankersley, and K. Mull (MEX) re: compliance and critical payment updates and payment workflow.
28	6/5/2023	Bedison, James	0.3	Develop a workplan to identify missing MEX notice of violation data and discuss it with A. Cooke (FTI).
28	6/5/2023	Bedison, James	0.2	Participate in a call with L. [REDACTED] to discuss Schedule Part 12, Question 22 requirements and the workflow to complete it.
28	6/5/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/5/2023	Walden, Michael	0.5	Review the location matrix status and outstanding questions with S. Santora (FTI) and S. Golden (PSZJ).
28	6/6/2023	Bedison, James	1.8	Prepare, summarize, and share environmental compliance summary workflows and tasks based on the discussions and calls held on 6/6/2023.
28	6/6/2023	Bedison, James	1.1	Participate in a call with S. Golden, G. Demo (PSZJ) and FTI team to discuss compliance, permits, and environmental data organization workstream, deliverables, and tasks.
28	6/6/2023	Bedison, James	1.1	Participate in a call with PSZJ, RJ, [REDACTED] and FTI teams to discuss Real Estate contract defaults and develop a strategy to cure them.
28	6/6/2023	Bedison, James	0.6	Prepare questions and workflow analysis for [REDACTED] Real Estate defaults and compliance update summary team call.

Task Category	Date	Professional	Hours	Activity
28	6/6/2023	Bedison, James	0.6	Participate in a call with PSZJ, FTI, A. Pawlowski, and N. Lansing (MEX) re: [REDACTED] Real Estate post-closing obligations and default notice updates.
28	6/6/2023	Bedison, James	0.4	Evaluate materials to prepare for the group call re: compliance and environmental data organization and summary.
28	6/6/2023	Bedison, James	0.4	Evaluate the notice of violation summary status, discuss new information, and review the workflow with Y. Alagrabawi (FTI).
28	6/6/2023	Bedison, James	0.3	Evaluate asset purchase agreement summary email and develop action items.
28	6/6/2023	Bedison, James	0.3	Evaluate and respond to email update of MEX compliance and information organization summary.
28	6/6/2023	Bedison, James	0.3	Prepare action items during group call with RJ, FTI, [REDACTED] and PSZJ re: [REDACTED] defaults and information summary.
28	6/6/2023	Bedison, James	0.3	Summarize notes from the compliance organization and update call to develop next steps and follow-up questions.
28	6/6/2023	Santora, Steven	2.0	Review Part 1 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Santora, Steven	1.6	Review Part 2 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Santora, Steven	1.2	Review Part 3 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Santora, Steven	1.2	Update the MEX Location Information Matrix for changes by S. Golden (PSZJ).
28	6/6/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to discuss reviewing Part 3 responses and additional documents provided for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/6/2023	Barnett, Noah	1.8	Review new documents and update the post-closing spreadsheet and the summary spreadsheet.
28	6/6/2023	Barnett, Noah	1.1	Meet with PSZJ and FTI team to discuss all MEX workstreams at a broader level and next steps.
28	6/6/2023	Barnett, Noah	1.0	Meet with PSZJ and FTI teams to discuss MEX re: inclusion of remaining sites.
28	6/6/2023	Barnett, Noah	0.6	Meet with FTI team, G. Demo, S. Golden (PSZJ), A. Pawlowski, and N. Lansing (MEX) re: weekly scheduled official post-closing meeting.

Task Category	Date	Professional	Hours	Activity
28	6/6/2023	Barnett, Noah	0.3	Follow up on G. Demo's (PSZJ) request via emails.
28	6/6/2023	Walden, Michael	1.1	Participate in a call with PSZJ, FTI, [REDACTED] and RJ re: workstreams progress and next steps.
28	6/6/2023	Walden, Michael	0.8	Review S. Golden (PSZJ)'s updates to the location matrix.
28	6/6/2023	Walden, Michael	0.8	Review newly provided lease, sublease, and fuel supply agreements and assignments, and update the location matrix.
28	6/6/2023	Walden, Michael	0.8	Review S. Golden (PSZJ)'s comparison of contractual lessor to the entity MEX pays and available closing statements.
28	6/6/2023	Walden, Michael	0.6	Participate in a bi-weekly call with FTI, [REDACTED] PSZJ and MEX re: environmental issues and compliance.
28	6/6/2023	Walden, Michael	0.3	Participate in a call with C. Cheng, A. Spirito, and G. Zhu (FTI) to discuss inactive sites and potential sites that could be rejected.
28	6/6/2023	Walden, Michael	0.3	Research inactive sites and potential sites that could be rejected.
28	6/6/2023	Zhu, Geoffrey	1.7	Prepare an analysis of inactive sites for potential rejection.
28	6/7/2023	Santora, Steven	2.4	Call with M. Walden (FTI) to discuss outstanding contract questions and update the MEX Location Information Matrix.
28	6/7/2023	Santora, Steven	2.2	Call with PSZJ, FTI and MEX re: outstanding contract questions.
28	6/7/2023	Santora, Steven	1.3	Review Active Site responses and update the MEX Location Information Matrix accordingly.
28	6/7/2023	Santora, Steven	0.1	Call with M. Walden (FTI) to discuss Active Site Questions.
28	6/7/2023	Walden, Michael	2.4	Participate in a call with S. Santora (FTI) to discuss outstanding contract questions and update the MEX Location Information Matrix.
28	6/7/2023	Walden, Michael	2.2	Participate in a call with S. Santora (FTI), S. W. Golden, P. Jeffries (PSZJ), B. Mulroy (MEX), and the MEX team re: outstanding contract questions.
28	6/7/2023	Walden, Michael	0.9	Research RJ questions on the status of multiple leases, subleases, and fuel supply agreements and distribute an email summary of findings.

Task Category	Date	Professional	Hours	Activity
28	6/7/2023	Walden, Michael	0.4	Participate in a non-██████████ environmental and compliance call with N. Barnett, J. Bedison, D. Milner (FTI), G. Demo (PSZJ), and L. ██████████).
28	6/7/2023	Bedison, James	1.2	Analyze environmental reports to develop a workflow and identify relevant data for filings and summary deliverables.
28	6/7/2023	Bedison, James	0.8	Evaluate and draft a response to RJ inquiries re: estimates of environmental risk and cost estimates for ██████████ Real Estate properties.
28	6/7/2023	Bedison, James	0.8	Meet with A. Cooke (FTI) to review data and develop a workflow for the global environmental information summary.
28	6/7/2023	Bedison, James	0.7	Request, review, and respond to MEX re: missing ██████████ post-closing obligation letter agreements.
28	6/7/2023	Bedison, James	0.6	Correspond with PSZJ to develop an environmental compliance response to RJ inquiries.
28	6/7/2023	Bedison, James	0.6	Meet with Y. Alagrabawi (FTI) to evaluate environmental compliance summary workflow updates and develop a plan.
28	6/7/2023	Bedison, James	0.5	Participate in a call with G. Demo (PSZJ), L. ██████████ and FTI team to evaluate the compliance summary workflow for non-██████████ Real Estate properties.
28	6/7/2023	Zhu, Geoffrey	1.7	Update the inactive sites analysis to incorporate the latest assumptions.
28	6/7/2023	Zhu, Geoffrey	0.8	Participate in a call with C. Cheng (FTI) and D. Turcot (MEX) to discuss inactive site rejections.
28	6/7/2023	Barnett, Noah	1.4	Analyze and review the new zoning reports and update the official spreadsheet and the summary spreadsheet.
28	6/7/2023	Davis, Jerome	1.1	Participate in call with PSZJ and MEX re: agreements by location.
28	6/7/2023	Alagrabawi, Yousef	0.6	Meet with J. Bedison (FTI) to evaluate updates on environmental compliance summary workflow and develop a completion plan.
28	6/7/2023	Alagrabawi, Yousef	0.4	Meet with A. Cooke (FTI) to evaluate updates on environmental compliance summary workflow and develop a completion plan.
28	6/8/2023	Santora, Steven	1.8	Update the MEX Location Information Matrix for changes based on the call with MEX.
28	6/8/2023	Santora, Steven	1.7	Update the MEX Location Information Matrix for changes to Master Lease landlords based on MEX responses and provided documents.

Task Category	Date	Professional	Hours	Activity
28	6/8/2023	Santora, Steven	1.1	Review responses and additional documents provided for updates to the MEX Location Information Matrix.
28	6/8/2023	Bedison, James	1.7	Analyze and summarize site-specific compliance data for schedules and perspective buyer summaries.
28	6/8/2023	Bedison, James	1.2	Continue to analyze and summarize site-specific compliance data for schedules and perspective buyer summaries.
28	6/8/2023	Bedison, James	0.9	Meet with Y. Alagrabawi (FTI) to discuss compliance summary updates, analyze data, and evaluate next steps.
28	6/8/2023	Zhu, Geoffrey	1.1	Revise the inactive sites analysis to reflect the latest discussion with MEX.
28	6/8/2023	Zhu, Geoffrey	0.5	Participate in a call with C. Cheng (FTI) and D. Turcot (MEX) to discuss the inactive sites analysis.
28	6/8/2023	Griffin, Carlos	1.0	Prepare documents for review re: Titan Database.
28	6/8/2023	Alagrabawi, Yousef	0.9	Meet with J. Bedison (FTI) to discuss compliance summary updates, analyze data, and evaluate next steps.
28	6/9/2023	Bedison, James	3.2	Continue to analyze information and update environmental compliance summary tables and schedules.
28	6/9/2023	Bedison, James	2.1	Analyze information and update environmental compliance summary tables and schedules.
28	6/9/2023	Bedison, James	0.8	Prepare notes for environmental compliance update call.
28	6/9/2023	Bedison, James	0.8	Prepare environmental compliance summary update for the working group.
28	6/9/2023	Bedison, James	0.6	Participate in call with L. () to discuss environmental compliance summary updates and strategy.
28	6/9/2023	Bedison, James	0.4	Compose environmental compliance summary strategy and solicitation group email.
28	6/9/2023	Bedison, James	0.4	Call with S. Golden (PSZJ) to evaluate environmental compliance summary deadlines, workstreams, and strategy.
28	6/9/2023	Bedison, James	0.3	Correspond with MEX team to provide environmental compliance summary updates.

Task Category	Date	Professional	Hours	Activity
28	6/9/2023	Spirito, Andrew	2.1	Prepare supplementary site level analysis.
28	6/9/2023	Spirito, Andrew	0.9	Review of proposed lease rejection damages.
28	6/9/2023	Santora, Steven	0.6	Update the MEX Location Information Matrix for changes by S. Golden (PSZJ).
28	6/9/2023	Healy, Michael	0.5	Review and sign the reporting package, ensuring accuracy and compliance with reporting requirements.
28	6/12/2023	Bedison, James	2.2	Analyze and summarize environmental compliance data for asset purchase agreement sections.
28	6/12/2023	Bedison, James	1.7	Continue to analyze and summarize environmental compliance data for asset purchase agreement sections.
28	6/12/2023	Bedison, James	0.4	Participate in call with PSZJ, [REDACTED] and PSZJ to evaluate environmental compliance summary workflows, data gaps, issues, and updates.
28	6/12/2023	Bedison, James	0.4	Assist MEX team in environmental compliance summary tasks.
28	6/12/2023	Bedison, James	0.2	Participate in call with B. [REDACTED] J. [REDACTED] ([REDACTED] S. Golden (PSZJ), and J. [REDACTED] ([REDACTED] to discuss new notice of violation updates and fee payments.
28	6/12/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/12/2023	Walden, Michael	1.0	Participate in a call with J. Bedison (FTI) to discuss the environmental review of non-[REDACTED] properties.
28	6/12/2023	Walden, Michael	0.2	Participate in a call with PSZJ, [REDACTED] MEX and FTI re: environmental and code compliance violations.
28	6/12/2023	Santora, Steven	0.7	Review responses for remaining specific locations' questions for updates to the MEX Location Information Matrix.
28	6/13/2023	Bedison, James	2.3	Conduct environmental compliance data analysis and workstream strategy development to complete requisite schedules, summaries, and statements.
28	6/13/2023	Bedison, James	1.2	Analyze updates, data products, and compose environmental compliance, workstream, and status update summaries.
28	6/13/2023	Bedison, James	1.1	Participate in meeting with PSZJ, Akerman, and FTI to discuss potential and pending environmental legal issues with environmental counsel.

Task Category	Date	Professional	Hours	Activity
28	6/13/2023	Bedison, James	0.5	Participate in call with G. Demo (PSZJ), L. [REDACTED] A. Pawlowski (MEX) and FTI team to discuss and evaluate [REDACTED] Real Estate properties code and environmental defaults updates.
28	6/13/2023	Bedison, James	0.4	Participate in call with PSZJ and FTI teams to discuss case progress updates.
28	6/13/2023	Bedison, James	0.4	Participate in call with D. Milner (FTI) to review and analyze environmental summary data output for inclusion in various schedules, statements, and summary table deliverables.
28	6/13/2023	Barnett, Noah	1.3	Update the Official Post-Closing Spreadsheet and the Summary spreadsheet with newly received documents.
28	6/13/2023	Barnett, Noah	0.5	Meet with FTI team, G. Demo (PSZJ) and L. [REDACTED] to discuss progress updates and new information re: [REDACTED] Post-Closing Obligations.
28	6/13/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to discuss any updates prior to the Post-Closing [REDACTED] Obligations Update call.
28	6/13/2023	Alagrabawi, Yousef	1.5	Meet with J. Bedison and B. Schultz (FTI) to discuss compliance summary updates, analyze data, and evaluate next steps.
28	6/13/2023	Healy, Michael	1.0	Participate in the MEX environmental and compliance call to discuss environmental and compliance matters related to MEX operations.
28	6/14/2023	Santora, Steven	2.1	Update the MEX Location Information Matrix to incorporate comments from S. Golden (PSZJ).
28	6/14/2023	Santora, Steven	2.0	Review outstanding site questions to categorize the type of outstanding issues.
28	6/14/2023	Santora, Steven	0.4	Call with M. Walden (FTI) to discuss outstanding site questions.
28	6/14/2023	Walden, Michael	1.8	Review and distribute questions that need to be answered by MEX team.
28	6/14/2023	Walden, Michael	1.2	Review S. Golden (PSZJ)'s unanswered real estate matrix questions.
28	6/14/2023	Walden, Michael	0.3	Participate in a call with S. Santora (FTI) to review S. Golden (PSZJ)'s questions.
28	6/14/2023	Bedison, James	1.2	Review environmental compliance (notice of violation) summary daily updates and forward to data management team for upload.
28	6/14/2023	Bedison, James	0.4	Discuss and revise the environmental compliance data analysis and summary workflow strategy with B. Schultz (FTI).

Task Category	Date	Professional	Hours	Activity
28	6/14/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/15/2023	Walden, Michael	1.6	Update and format the real estate matrix for the 6.15.2023 distribution to RJ.
28	6/15/2023	Walden, Michael	0.8	Review individual master leases requested by C. Chang and G. Zhu (FTI).
28	6/15/2023	Walden, Michael	0.2	Participate in a call with S. Santora (FTI) to discuss document updates.
28	6/15/2023	Bedison, James	1.2	Participate in a call with Akerman, PSZJ, [REDACTED] and FTI to discuss and summarize the available environmental information.
28	6/15/2023	Bedison, James	0.6	Compose and send environmental compliance summary update emails and a data issues summary following the data analysis.
28	6/15/2023	Bedison, James	0.3	Participate in a call with PSZJ, [REDACTED] and FTI to define the Akerman workstreams and develop a data management strategy.
28	6/15/2023	Bedison, James	0.2	Compose and send the morning environmental and compliance summary status update and task list email to the environmental group.
28	6/15/2023	Santora, Steven	1.9	Update the MEX Location Information Matrix for Activity Designation and Reason.
28	6/15/2023	Santora, Steven	0.2	Call with M. Walden (FTI) to discuss activity designations for stores.
28	6/16/2023	Santora, Steven	1.0	Update the MEX Location Information Matrix for Activity Designation and Reason.
28	6/16/2023	Bedison, James	0.4	Compose and send end-of-the-day environmental compliance summary update emails and a data summary table following the data analysis.
28	6/19/2023	Bedison, James	3.0	Continue to analyze, organize, and summarize the environmental compliance data.
28	6/19/2023	Bedison, James	3.0	Analyze, organize, and summarize the environmental compliance data.
28	6/19/2023	Bedison, James	0.7	Analyze relevant files to develop strategy to update and summarize environmental compliance data.
28	6/19/2023	Bedison, James	0.6	Evaluate and analyze the daily updates to the environmental compliance data summary table (notice of violation summary).

Task Category	Date	Professional	Hours	Activity
28	6/19/2023	Bedison, James	0.4	Compose and send a daily environmental compliance data summary update email.
28	6/19/2023	Bedison, James	0.3	General scheduling and informal project discussion/communication.
28	6/19/2023	Barnett, Noah	2.1	Review, analyze, and update the Official Group AD Post-Closing spreadsheet.
28	6/19/2023	Barnett, Noah	1.2	Review and update the Code compliance summary spreadsheet.
28	6/20/2023	Bedison, James	4.6	Continue to analyze and summarize the environmental compliance data from the notice of violation and reports databases.
28	6/20/2023	Bedison, James	2.4	Analyze and summarize the environmental compliance data from the notice of violation and reports databases.
28	6/20/2023	Bedison, James	0.4	Meet with B. Schultz (FTI) to evaluate the notice of violation environmental summary and develop a strategy to resolve outstanding issues.
28	6/20/2023	Bedison, James	0.4	Meet with B. Schultz (FTI) to review the daily progress report on environmental compliance data analysis and develop a strategy to resolve identified issues.
28	6/20/2023	Bedison, James	0.3	Participate in a call with G. Demo (PSZJ), N. Barnett, M. Walden (FTI), S. Sgovio (Akerman) to discuss open environmental issues for Oklahoma properties and determine the next steps to resolution.
28	6/20/2023	Griffin, Carlos	1.5	Prepare documents for review re: ongoing lease collection.
28	6/20/2023	Barnett, Noah	1.0	Meet with M. Walden, J. Bedison (FTI), G. Demo (PSZJ), and S. Sgovio (Akerman) to discuss the remaining environmental, code compliance, and schedule issues related to [REDACTED].
28	6/20/2023	Walden, Michael	0.4	Participate in a non-[REDACTED] compliance call with FTI, G. Demo (PSZJ), and A. Pawlowski (MEX) to discuss non-[REDACTED] compliance issues.
28	6/20/2023	Walden, Michael	0.3	Participate in a call with G. Demo (PSZJ), S. Sgovio (Akerman), N. Barnett, and J. Bedison (FTI) to discuss [REDACTED] environmental issues.
28	6/21/2023	Bedison, James	2.1	Summarize disclaimers, notes, and explanations to MEX re: environmental and compliance data summary tables.
28	6/21/2023	Bedison, James	1.8	Analyze and summarize the environmental compliance data from the notice of violation and reports databases.
28	6/21/2023	Bedison, James	0.9	Participate in a diligence session call with Houlihan, PSZJ, RJ, FTI, MEX and [REDACTED] to discuss and address questions re: [REDACTED] properties and default notices.

Task Category	Date	Professional	Hours	Activity
28	6/21/2023	Bedison, James	0.8	Prepare summary of disclaimers, notes, and explanations re: environmental and compliance data summary tables.
28	6/21/2023	Bedison, James	0.5	Update the [REDACTED] environmental defaults summary table with new information.
28	6/21/2023	Bedison, James	0.4	Meet with B. Schultz (FTI) to develop a strategy and workstream to resolve open issues and complete the notice of violation (environmental compliance) summary.
28	6/21/2023	Bedison, James	0.4	Analyze new and updated environmental compliance data re: underground storage tank registrations and status.
28	6/21/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), A. Pawlowski (MEX), K. Klein, M. Walden (FTI) to discuss updates on and strategies to resolve outstanding environmental and compliance issues.
28	6/21/2023	Bedison, James	0.4	Participate in a call with M. Walden (FTI) to discuss the review of the Oklahoma underground storage tank database summary and develop a strategy to complete the requisite information summary.
28	6/21/2023	Bedison, James	0.3	Participate in a call with N. Barnett, M. Walden (FTI), J. Wainwright (RJ), L. [REDACTED], and G. Demo (PSZJ) to prepare for a diligence session call with representatives of Houlihan.
28	6/21/2023	Bedison, James	0.3	Evaluate and analyze the notice of violation progress summary and updated summary table to develop a strategy to complete and resolve outstanding issues.
28	6/21/2023	Walden, Michael	1.0	Meet with PSZJ, FTI, RJ, [REDACTED] and MEX G. re: ongoing environmental and code compliance issues and the current status.
28	6/21/2023	Walden, Michael	0.7	Research questions on the real estate tracker from RJ.
28	6/21/2023	Walden, Michael	0.5	Review the Oklahoma storage tank status provided by MEX, cross-reference with FTI documents and related correspondence.
28	6/21/2023	Walden, Michael	0.5	Participate in a call with J. Bedison (FTI) to discuss the Oklahoma storage tank review.
28	6/21/2023	Walden, Michael	0.5	Participate in a call with J. Bedison (FTI) to discuss the environmental review.
28	6/21/2023	Walden, Michael	0.3	Meet with L. [REDACTED] G. Demo (PSZJ), J. Bedison (FTI), and J. Wainwright (RJ) to prepare for the Houlihan Lokey group call.
28	6/21/2023	Walden, Michael	0.3	Participate in a call with N. Barnett (FTI) to discuss [REDACTED] compliance review.
28	6/21/2023	Walden, Michael	0.1	Participate in a call with K. Klein (FTI) to discuss the identification of Oklahoma storage tank documents for review.

Task Category	Date	Professional	Hours	Activity
28	6/21/2023	Barnett, Noah	1.0	Meet with FTI, RJ, [REDACTED] PSZJ and MEX team to discuss the current status of each site and the post-closing obligations.
28	6/21/2023	Barnett, Noah	0.3	Meet with M. Walden (FTI) to discuss MEX updates and next steps prior to the official post-closing meeting.
28	6/21/2023	Barnett, Noah	0.3	Examine the materials post Houlihan Lokey call to identify the preferences and requirements of potential buyers.
28	6/21/2023	Barnett, Noah	0.3	Meet with L. [REDACTED] G. Demo (PSZJ), J. Bedison (FTI), and J. Wainwright (RJ) to have a preparatory call prior to the Houlihan Lokey call.
28	6/22/2023	Griffin, Carlos	1.5	Prepare documents for review re: additional collections on 2023-06-20.
28	6/22/2023	Bedison, James	0.7	Evaluate data and compose a strategy email to resolve open and outstanding compliance data summary questions and locate missing data.
28	6/22/2023	Bedison, James	0.3	Review environmental and compliance inquiry from RJ re: potential bidder interest and request for additional information.
28	6/22/2023	Barnett, Noah	0.8	Review and update the spreadsheet from J. Wainwright (RJ) to ensure the most current statuses of each site are reflected.
28	6/23/2023	Walden, Michael	1.0	Participate in call with J. Johnston (JTL) to define MEX-owned sites and attempt to support the transfer of formerly owned sites.
28	6/23/2023	Walden, Michael	0.8	Review MEX ownership information provided by the JTL to define MEX-owned sites.
28	6/23/2023	Walden, Michael	0.3	Call with J. Wainwright (RJ) to discuss Real Estate Matrix questions.
28	6/23/2023	Walden, Michael	0.2	Call with N. Barnett (FTI) to discuss RJ requests re: travel center repairs, code compliance, and environmental issues.
28	6/23/2023	Walden, Michael	0.2	Summary and distribution of notes from call with J. Johnston (JTL) and next steps.
28	6/23/2023	Walden, Michael	0.2	Follow-up call with N. Barnett (FTI) to discuss RJ requests re: travel center repairs, code compliance, and environmental issues.
28	6/23/2023	Walden, Michael	0.2	Review of 180 Hunter Loop mortgage.
28	6/23/2023	Bedison, James	0.7	Develop disclaimers and explanations for environmental compliance summary tables.

Task Category	Date	Professional	Hours	Activity
28	6/23/2023	Bedison, James	0.5	Participate in a call with L. [REDACTED] to discuss and review environmental compliance data analysis summaries and updates.
28	6/23/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), L. [REDACTED], N. Barnett, and M. Walden (FTI) to discuss progress and status updates on various data analysis and summary workstreams.
28	6/23/2023	Bedison, James	0.4	Troubleshoot environmental compliance data gaps to identify missing information.
28	6/23/2023	Bedison, James	0.2	Participate in a call with M. Walden (FTI) to discuss site summary details shared by the prospective purchaser.
28	6/23/2023	Barnett, Noah	1.3	Coordinate with J. Bedison, M. Walden (FTI), L. [REDACTED], [REDACTED] and J. Wainwright (RJ) to make changes to the Outlet Center spreadsheet, including the most recent information based on the summary spreadsheet.
28	6/23/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss updates on Statements and Schedules, and discuss necessary updates.
28	6/23/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss certain employee departure and determine next steps.
28	6/26/2023	Walden, Michael	1.6	Review of J. Johnston (JTL) support and conclusions on MEX owned sites and distribution to MEX.
28	6/26/2023	Walden, Michael	0.9	Call with J. Johnston (JTL) to discuss his initial findings on MEX owned sites.
28	6/26/2023	Walden, Michael	0.3	Call with J. Johnston (JTL) to discuss steps required on MEX owned sites.
28	6/26/2023	Walden, Michael	0.2	Call with C. Pirela (MEX) to discuss MEX owned sites.
28	6/26/2023	Bedison, James	0.9	Review and summarize information in preparation for a prospective buyer diligence call.
28	6/26/2023	Bedison, James	0.4	Compose and send an environmental compliance data workstream update email.
28	6/26/2023	Bedison, James	0.4	Participate in a call with L. [REDACTED] to analyze environmental details and status for sites being considered for future sale.
28	6/26/2023	Bedison, James	0.3	Participate in a call with PSZJ, [REDACTED] RJ, MEX and FTI team to review materials and prepare for a prospective buyer call.
28	6/26/2023	Bedison, James	0.3	Compose an email to G. Demo (PSZJ) requesting evaluation of contractual language re: environmental conditions at two sites under consideration for sale to a prospective buyer.

Task Category	Date	Professional	Hours	Activity
28	6/26/2023	Barnett, Noah	0.3	Meet with L. [REDACTED], G. Demo (PSZJ) and RJ to have a preparatory call prior to the meeting with buyers.
28	6/26/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss MEX updates and recently received defaults.
28	6/27/2023	Bedison, James	1.8	Analyze and summarize environmental notices and compliance information re: Oklahoma storage tank violations and Phase I reports.
28	6/27/2023	Bedison, James	1.1	Evaluate and analyze environmental compliance summary table updates and troubleshoot issues.
28	6/27/2023	Bedison, James	0.9	Evaluate prospective buyer due diligence request and analyze the level of effort and feasibility.
28	6/27/2023	Bedison, James	0.8	Analyze prospective buyer inquiries and requests and develop a strategy to complete them.
28	6/27/2023	Bedison, James	0.5	Participate in a call with N. Barnett and M. Walden (FTI) to develop a strategy to evaluate and summarize compliance issues and due diligence requests.
28	6/27/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), N. Barnett, and M. Walden (FTI) to develop a strategy to triage environmental and compliance issues at Oklahoma sites.
28	6/27/2023	Bedison, James	0.4	Participate in a call with G. Demo (PSZJ), N. Barnett, and M. Walden (FTI) to evaluate and discuss summarized environmental and related compliance information.
28	6/27/2023	Bedison, James	0.4	Participate in a diligence call with prospective buyer, L. [REDACTED] N. Barnett (FTI), B. Brownlow, J. Wainwright, and K. Sulkowski (RJ) to discuss due diligence inquiries and requests for additional information.
28	6/27/2023	Bedison, James	0.3	Meet with B. Schultz (FTI) to evaluate environmental compliance data updates and develop a strategy to troubleshoot issues and address data gaps.
28	6/27/2023	Bedison, James	0.2	Participate in a call with D. Milner (FTI) re: the assembly of environmental reports to share with RJ for prospective buyers.
28	6/27/2023	Walden, Michael	3.0	Research and respond to RJ's 7-11 Questions and compile associated support.
28	6/27/2023	Walden, Michael	0.8	Weekly environmental and code compliance call with L. [REDACTED], G. Demo (PSZJ), J. Bedison, and N. Barnett (FTI).
28	6/27/2023	Walden, Michael	0.3	Call with N. Lansing (MEX) to discuss MEX owned sites.
28	6/27/2023	Walden, Michael	0.3	Call with RJ, PSZJ and FTI to discuss Travel Center questions.

Task Category	Date	Professional	Hours	Activity
28	6/27/2023	Walden, Michael	0.1	Call with J. Wainwright (RJ) to discuss USA Fuels.
28	6/27/2023	Barnett, Noah	0.8	Meet with G. Demo (PSZJ), J. Bedison, and M. Walden (FTI) to discuss the environmental issues related to the Oklahoma sites.
28	6/27/2023	Barnett, Noah	0.6	Meet with J. Bedison and M. Walden (FTI) to discuss case issues and next steps.
28	6/27/2023	Barnett, Noah	0.4	Meet with FTI, RJ and other stakeholders to discuss "Project Summit" sales questions with potential buyers.
28	6/27/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) to discuss the project summit per-group sales meeting for MEX.
28	6/27/2023	Barnett, Noah	0.2	Meet with M. Walden (FTI) for post-project summit review call.
28	6/28/2023	Bedison, James	2.1	Analyze and edit summarized environmental compliance data for schedules, statements, and prospective-buyer summaries.
28	6/28/2023	Bedison, James	0.9	Participate in a call with M. Walden and D. Milner (FTI) to develop a strategy to respond to a prospective buyer's due diligence request.
28	6/28/2023	Bedison, James	0.7	Participate in a call with G. Demo (PSZJ), N. Barnett, M. Walden (FTI), L. [REDACTED], N. Lansing, and D. Turcot (MEX) re: Oklahoma storage tank issue resolution strategies and a path forward to address them.
28	6/28/2023	Bedison, James	0.6	Strategize and develop potential workstreams and solutions to address prospective buyer due diligence inquiries.
28	6/28/2023	Bedison, James	0.4	Participate in a call with L. [REDACTED], M. Walden (FTI), and G. Demo (PSZJ) to discuss a due diligence request and strategy to respond.
28	6/28/2023	Bedison, James	0.4	Participate in a call with L. [REDACTED] to discuss the notice of violation summary workstream and troubleshoot issues and limitations.
28	6/28/2023	Bedison, James	0.2	Participate in a call with M. Walden (FTI) to clarify and finalize the path forward to respond to the due diligence request from the prospective purchaser group and RJ.
28	6/28/2023	Walden, Michael	1.1	Call with [REDACTED] PSZJ, FTI and MEX to discuss pending questions and action items.
28	6/28/2023	Walden, Michael	1.0	Call with J. Bedison and D. Millner (FTI) to discuss RJ Travel site environmental checklist.
28	6/28/2023	Walden, Michael	1.0	Call with N. Lansing (MEX) and J. Johnston (JTL) to review MEX owned site list and define full population.

Task Category	Date	Professional	Hours	Activity
28	6/28/2023	Walden, Michael	0.8	Review of information provided by N. Lansing (MEX) on MEX owned sites and distribution of summary email.
28	6/29/2023	Barnett, Noah	0.1	Meet with M. Walden (FTI) to review email request for information on Environmental and Tank registration issues.
28	Total		238.2	
Grand Total			2,006.3	

Exhibit D
MOUNTAIN EXPRESS OIL COMPANY, et al.,
SUMMARY OF EXPENSES BY TYPE
FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023

Expense Type	Total
Airfare / Train	\$ 9,491.77
Hotel & Lodging	8,765.34
Car / Taxi / Bus	3,450.72
Meals	1,705.59
Other (Purchased Services & Supplies)	40.53
Grand Total	\$ 23,453.95

Exhibit E
MOUNTAIN EXPRESS OIL COMPANY, et al.,
EXPENSE DETAIL
FOR THE PERIOD JUNE 1, 2023 THROUGH JUNE 30, 2023

Date	Professional	Expense Type	Expense Detail	Amount
6/2/2023	Spirito, Andrew	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 328.90
6/2/2023	Cheng, Homing	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 4.74
6/4/2023	Bielenberg, David	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 1,081.90
6/4/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/5/2023	Spirito, Andrew	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 537.80
6/5/2023	Zhu, Geoffrey	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 522.07
6/7/2023	Bielenberg, David	Airfare / Train	Roundtrip economy airfare from Washington to Atlanta.	\$ 1,195.96
6/7/2023	Bielenberg, David	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/7/2023	Zhu, Geoffrey	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/8/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from Florida to Atlanta.	\$ 493.40
6/12/2023	Davis, Jerome	Airfare / Train	Economy airfare from New York to Atlanta.	\$ 578.90
6/14/2023	Davis, Jerome	Airfare / Train	Economy airfare from Atlanta to New York.	\$ 578.90
6/15/2023	Kummer, Earl	Airfare / Train	Flight change fee.	\$ 57.91
6/16/2023	Kummer, Earl	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 555.15
6/19/2023	Healy, Michael	Airfare / Train	Roundtrip economy airfare from Jacksonville to Houston.	\$ 917.82
6/19/2023	Healy, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
6/19/2023	Spirito, Andrew	Airfare / Train	Roundtrip economy airfare from New York to Atlanta.	\$ 704.23
6/20/2023	Zhu, Geoffrey	Airfare / Train	Roundtrip economy airfare from New York to Houston.	\$ 664.26
6/20/2023	Healy, Michael	Airfare / Train	Economy airfare from Houston to Atlanta.	\$ 480.40
6/20/2023	Healy, Michael	Airfare / Train	Travel Agent Fees.	\$ 30.00
6/21/2023	Healy, Michael	Airfare / Train	Economy airfare from Houston to New York.	\$ 512.84
6/21/2023	Healy, Michael	Airfare / Train	Economy airfare from New York to Houston.	\$ 110.59
6/21/2023	Healy, Michael	Airfare / Train	Flight change fee.	\$ 86.00
6/21/2023	Healy, Michael	Airfare / Train	Travel Agent Fees.	\$ 10.00
Airfare / Train Total				\$ 9,491.77
6/1/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 30.73
6/2/2023	Cheng, Homing	Car / Taxi / Bus	Taxi from airport to home.	\$ 255.81
6/2/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/4/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 88.78
6/5/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 88.06
6/5/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 52.06
6/5/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 68.74
6/5/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 55.33
6/5/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 12.96
6/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 29.07
6/6/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 26.24
6/6/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 51.50

Date	Professional	Expense Type	Expense Detail	Amount
6/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 18.81
6/6/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.65
6/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 76.61
6/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 54.36
6/7/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 14.56
6/7/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 28.39
6/7/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 16.36
6/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 128.34
6/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 74.96
6/8/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 32.72
6/9/2023	Bielenberg, David	Car / Taxi / Bus	Taxi from airport to home.	\$ 55.94
6/12/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 61.83
6/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from home to airport.	\$ 57.40
6/12/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 51.15
6/12/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from home to airport.	\$ 127.80
6/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 51.19
6/13/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 47.43
6/14/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/14/2023	Davis, Jerome	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 183.87
6/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 50.71
6/14/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 15.74
6/15/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 29.08
6/15/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to hotel.	\$ 27.09
6/16/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from MEX office to airport.	\$ 67.83
6/16/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from airport to home.	\$ 56.80
6/16/2023	Kummer, Earl	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 28.02
6/20/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to home.	\$ 190.00
6/20/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from airport to MEX office.	\$ 176.28
6/20/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from hotel to MEX office.	\$ 38.94
6/20/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from home to airport.	\$ 45.68
6/20/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to hotel.	\$ 29.52
6/21/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from airport to home.	\$ 45.30
6/21/2023	Zhu, Geoffrey	Car / Taxi / Bus	Taxi from hotel to airport.	\$ 34.08
6/22/2023	Spirito, Andrew	Car / Taxi / Bus	Taxi from home to airport.	\$ 190.00
Car / Taxi / Bus Total				\$ 3,450.72
6/1/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 243.56
6/5/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 351.09
6/5/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 270.07
6/6/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 569.50
6/6/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 236.50
6/8/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 655.88
6/8/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 655.88
6/9/2023	Bielenberg, David	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 331.15
6/12/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 378.99
6/13/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 378.99
6/14/2023	Davis, Jerome	Hotel & Lodging	Hotel - Atlanta - 2 nights.	\$ 846.87
6/15/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 3 nights.	\$ 983.82
6/16/2023	Kummer, Earl	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 243.56
6/19/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Houston - 1 night.	\$ 567.44
6/20/2023	Zhu, Geoffrey	Hotel & Lodging	Hotel - Houston - 1 night.	\$ 648.17

Date	Professional	Expense Type	Expense Detail	Amount
6/20/2023	Spirito, Andrew	Hotel & Lodging	Hotel - Atlanta - 1 night.	\$ 259.61
6/21/2023	Healy, Michael	Hotel & Lodging	Hotel - Houston - 2 nights.	\$ 1,144.26
		Hotel & Lodging Total		\$ 8,765.34
6/1/2023	Healy, Michael	Meals	Meal - traveling (3).	\$ 240.00
6/1/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 33.11
6/1/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 6.41
6/2/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 44.46
6/2/2023	Cheng, Homing	Meals	Meal - traveling.	\$ 6.41
6/4/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 62.15
6/5/2023	Bielenberg, David	Meals	Meal - traveling (2).	\$ 71.52
6/5/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 18.44
6/5/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 47.76
6/5/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 24.76
6/6/2023	Kummer, Earl	Meals	Meal - traveling (4).	\$ 91.91
6/6/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 48.63
6/6/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 19.40
6/6/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 43.23
6/7/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 28.31
6/7/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 22.64
6/7/2023	Bielenberg, David	Meals	Meal - traveling.	\$ 11.48
6/8/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 72.57
6/8/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.91
6/12/2023	Spirito, Andrew	Meals	Meal - traveling (2).	\$ 90.22
6/12/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 24.68
6/12/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 22.70
6/13/2023	Spirito, Andrew	Meals	Meal - traveling (2).	\$ 115.76
6/13/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 21.18
6/14/2023	Kummer, Earl	Meals	Meal - traveling (3).	\$ 103.99
6/14/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 23.17
6/14/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 49.47
6/15/2023	Kummer, Earl	Meals	Meal - traveling.	\$ 47.83
6/16/2023	Kummer, Earl	Meals	Meal - traveling (2).	\$ 33.62
6/19/2023	Healy, Michael	Meals	Meal - traveling.	\$ 51.31
6/20/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 69.70
6/20/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 43.05
6/21/2023	Healy, Michael	Meals	Meal - traveling.	\$ 53.14
6/21/2023	Spirito, Andrew	Meals	Meal - traveling.	\$ 22.54
6/21/2023	Zhu, Geoffrey	Meals	Meal - traveling.	\$ 16.13
		Meals Total		\$ 1,705.59
6/5/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 10.00
6/7/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 15.53
6/21/2023	Zhu, Geoffrey	Other (Purchased Services & Supplies)	In flight internet.	\$ 15.00
		Other (Purchased Services & Supplies) Total		\$ 40.53
		Grand Total		\$ 23,453.95